

Columbus City Bulletin



Bulletin #41
October 11, 2014

Proceedings of City Council

Saturday, October 11, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, October 06, 2014*; by Mayor, Michael B. Coleman on *Wednesday, October 08, 2014*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, October 6, 2014

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, MONDAY,
OCTOBER 6, 2014 at 4:00 P.M. IN CONFERENCE ROOM 225.**

ROLL CALL

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:**

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

**PRESIDENT GINTHER stated the following: As provided for in Columbus
City Charter Section 8 and Ohio Revised Code Section 121.22(G), we will
go into Executive Session to consider the appointment of an applicant to
the current vacancy on this Council. No vote or formal action of any kind
shall take place during Executive Session. Following Executive Session,
Council will come back into this public meeting in Council Chambers at
5:00 p.m. and at that time we will vote to appoint a new Member to this
Council. All comments and votes will be recorded and reflected in the
Minutes of Regular Meeting #51**

**A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY
COUNCILMEMBER MILLS TO GO INTO EXECUTIVE SESSION FOR THE
PURPOSE OF CONSIDERING THE APPOINTMENT OF AN APPLICANT TO
THE VACANCY ON THIS COUNCIL. THE MOTION CARRIED THE
FOLLOWING VOTE: AFFIRMATIVE: 6 NEGATIVE: 0**

**PRESIDENT GINTHER asked those present that were not a member of
Council or the City Clerk to please excuse themselves from the
Conference Room.**

Executive Session included discussion related to appointment of a new member of City Council to fill the vacated seat of President Pro Tem A. Troy Miller. No votes or formal action of any kind were taken.

RECESS

RECESSED AT 4:42 PM

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

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

RECONVENE

RECONVENED AT 5:03 PM IN COUNCIL CHAMBERS

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

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

PRESIDENT GINTHER stated that the first item of business for Council was the appointment of a new member of Columbus City Council to fill the vacated seat of Council President Pro Tem A. Troy Miller and asked the City Clerk to read the resignation letter from former President Pro Tem Miller into the record.

PRESIDENT GINTHER and other members of Council made comments about the application process and thanked the applicants who submitted their application for consideration.

**A MOTION WAS MADE BY COUNCILMEMBER PALEY, SECONDED BY COUNCILMEMBER CRAIG THAT SHANNON G. HARDIN BE APPOINTED TO FILL THE VACANCY AS A MEMBER OF COLUMBUS CITY COUNCIL. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 6
NEGATIVE: 0**

RECESS

RECESSED AT 5:11 PM

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

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

RECONVENE

RECONVENED AT 5:23 PM

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

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 [C0026-2014](#)

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, OCTOBER 1, 2014:

New Type: D1
To: Los 7 Mares Restaurant LLC
DBA Los 7 Mares Restaurant
5471 Norton Ctr
Columbus OH 43228
Permit #5299519

New Type: D5
To: Daniel L Pizzurro
DBA Bottoms Café
177 S Cypress Av
Columbus OH 43223
Permit #69524490150

New Type: C1
To: Malak 09 LLC
DBA Lights Beer & Wine Drive Thru
3573 Cleveland Av
Columbus OH 43224
Permit #54348820005

New Type: C1, C2
To: Boss Market LLC
DBA Boss Market
2043 Agler Rd
Columbus OH 43224
Permit #0852353

New Type: D2
To: Girl Party LLC
DBA Bossy Grrls Pin Up Joint

1st Fl & Patio
2598 N High St
Columbus OH 43202
Permit #3202074

Transfer Type: C1, C2
To: Bliss Ventures LLC
DBA Bliss In A Bottle
657 N James Rd
Columbus OH 43219
From: Sher-Bliss Inc
1394 Cherry Bottom Rd
Gahanna OH 43230
Permit #0757760

Transfer Type: D2
To: Tamarkin Company
DBA Hayden & Cosgray
Giant Eagle 6529
6700 Hayden Run Rd
Columbus-Hilliard OH 43026
From: Tamarkin Co
DBA Giant Eagle 6517
2900 Stelzer Rd
Columbus OH 43219
Permit #87906900590

August 28, 2014

Andrew Ginther, President of Council

Columbus City Council

90 West Broad Street

Columbus, Ohio 43229

Dear President Ginther,

I am writing to you today to formally announce and inform you of my resignation from my position as a member of Columbus City Council. Please consider this letter my official notification. My last day as a Council Member will be the 26th of September 2014.

This was not an easy decision on my part. I have enjoyed working as a council member and especially, working with a team of elected officials and directors, dedicated to doing the business of the residents of Columbus.

I wish to take this opportunity to thank you and all my other colleagues for your guidance and cooperation in handling all my committee assignments. I

would also like to thank you personally for putting your trust in me and appointing me to head the various committees of this wonderful council. I wish you and all the elected officials the best and I do hope our paths cross again in the future.

Sincerely,

Read and Filed

RESOLUTIONS OF EXPRESSION

GINTHER

2 [0165X-2014](#)

To honor and recognize the 35th Nationwide Children's Hospital Columbus Marathon & 1/2 Marathon on Sunday, October 19, 2014.

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

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

KLEIN

3 [0168X-2014](#)

To declare the week of October 5-11, 2014 to be Fire Prevention Week in Columbus, Ohio.

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

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

PALEY

4 [0167X-2014](#)

To recognize and celebrate the 30th anniversary of Gallery Hop.

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

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

5 [0172X-2014](#)

To honor and recognize the 2014 Legacy Fund "Legacy Honors" Honorees, Chris Cozad and Gloria McCauley.

A motion was made by Paley, seconded by Craig, that this Ceremonial

Resolution be Adopted. The motion carried by the following vote:

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****Recreation and Parks Committee: Ordinance #2307-2014**

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**HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER****FR-1 [2162-2014](#)**

To authorize and direct Columbus Public Health to accept a grant from Central Ohio Trauma System to continue the coordination of a county-level coalition for Franklin County in the amount of \$6,000.00; and to authorize the appropriation of \$6,000.00 in the Health Department Grants Fund. (\$6,000.00)

Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER**FR-2 [1976-2014](#)**

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, Inc. for the Division of Sewerage and Drainage for the Big Walnut Trunk Extension Phase 2 project; to transfer within and expend up to \$1,241,262.13 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2014 Capital Improvements Budget. (\$1,241,262.13)

Read for the First Time

FR-3 [2013-2014](#)

To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of two (2) Diesel Powered 14' Step Vans for the Division of Water and to authorize the expenditure of \$212,310.00 from the Water Operating Fund. (\$212,310.00)

Read for the First Time**FR-4** [2093-2014](#)

To authorize the Director of Public Utilities to enter into a construction contract with PAE & Associates for the Upper Scioto West Air Quality Improvements Project; to authorize the transfer within and the expenditure of \$2,235,600.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2014 Capital Improvements Project. (\$2,235,600.00)

Read for the First Time**FR-5** [2159-2014](#)

To authorize the Director of Finance and Management to establish blanket purchase orders for Mainline Fire Hydrant and Repair Parts from Universal Term Contracts with HD Supply Waterworks LTD and Ferguson Enterprises, Inc., for the Division of Water, to authorize the expenditure of \$50,000.00 from Water Operating Fund. (\$50,000.00)

Read for the First Time**FR-6** [2161-2014](#)

To authorize the Director of Finance and Management to establish a blanket purchase order for Crushed Limestone and Gravel Aggregates from an established Universal Term Contract with Shelly Materials, Inc. for the Division of Water; to authorize the expenditure of \$40,000.00 from the Water Operating Fund. (\$40,000.00)

Read for the First Time**PUBLIC SERVICE & TRANSPORTATION: _____, CHR. TYSON PALEY
GINTHER****FR-7** [2207-2014](#)

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.164 acre parcel of City right-of-way consisting of the unnamed east/west alley south of Bonham Avenue, and the unnamed north/south alley east of Cleveland Avenue, adjacent to property owned by Famous Realty of Cleveland, Inc., located at 917 Bonham Avenue.

Read for the First Time**FR-8** [2208-2014](#)

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.023 acre portion of the right-of-way adjacent to North High Street, between East Long and East Spring Streets, adjacent to property owned by Schiff Capital Group, LLC., located at 8 East Long Street.

Read for the First Time**FR-9** [2219-2014](#)

To authorize the Director of Public Service to enter into contract with the Franklin County Engineer's Office for snow and ice removal services; to authorize the expenditure of up to \$400,000.00 from the Municipal Motor Vehicle License Tax Fund.

Read for the First Time**DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER****FR-10** [2188-2014](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with McDaniel's Construction Corp., Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on new construction of a corporate headquarters in consideration of a proposed total investment of approximately \$1.1 million.

Read for the First Time**FR-11** [2216-2014](#)

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

Read for the First Time**RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG****FR-12** [2937-2013](#)

To amend Chapter 361 *Income Tax* of the Columbus City Codes, 1959 Sections 361.06, 361.07, 361.11, 361.12, 361.16, 361.19, 361.20, 361.21, 361.22, 361.24, 361.25, 361.33, 361.35, in order to ensure that the treatment previously afforded Columbus taxpayers pursuant to Ohio Revised Code 718, *Municipal Income Taxes* is reflected in the City Code sections being amended.

Read for the First Time**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****GINTHER****CA-1** [0171X-2014](#)

To honor and recognize John E. Rhodes.

This item was approved on the Consent Agenda.

CA-2 [0174X-2014](#)

To honor, recognize, and celebrate the life of Geraldine “Jerrie” Mock, and to extend our sincerest condolences to her family and friends on the occasion of her passing Tuesday, September 30, 2014.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. PALEY GINTHER

CA-3 [2136-2014](#)

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with HKI Associates, Inc. for professional engineering services associated with the demolition of the 109 North Front Street building; and to authorize the expenditure of \$18,405.00 from the Construction Management Capital Improvement Fund. (\$18,405.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

CA-4 [2059-2014](#)

To establish an Auditor's Certificate in the amount of \$881,018.60; to authorize the City Auditor to transfer \$881,018.60 within the voted Recreation and Parks Bond Fund; to amend the 2014 Capital Improvements Budget Ordinance 0683-2014; and to authorize the expenditure of \$881,018.60 from the Voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of Recreation and Parks 2014/2015 Capital Improvement Projects. (\$881,018.60)

This item was approved on the Consent Agenda.

CA-5 [2164-2014](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Fall 2014 Project; to authorize the expenditure of \$230,368.00 with a contingency of \$10,000.00 for a total of \$240,368.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$240,368.00)

This item was approved on the Consent Agenda.

CA-6 [2170-2014](#)

To authorize the Director of Recreation and Parks to apply for grant funding from the Mid-Ohio Regional Planning Commission's Transportation Enhancement Program for the Alum Creek Trail - Johnstown Road/East Columbus Connector, Olentangy Trail - Antrim Park to Bethel Rd. Connector, and COGO Bike Share Expansion; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

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

- CA-8** [2105-2014](#) To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$60,000.00 from the Public Safety Initiative Fund; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

- CA-9** [2107-2014](#) To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for Self-Contained Breathing Apparatus (SCBA) parts from an existing Universal Term Contract with Finley Fire Equipment, to authorize the expenditure of \$40,000.00 from the Safety Initiative Fund; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

- CA-10** [2151-2014](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY15; to authorize an appropriation of \$40,297.74 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this program; and to declare an emergency. (\$40,297.74).

This item was approved on the Consent Agenda.

- CA-11** [2157-2014](#) To amend the 2014 Capital Improvement Budget, to authorize the transfer of \$300,000.00 between projects within the Safety Voted Bond Fund; to authorize and direct the Director of Finance and Management to enter into contracts for miscellaneous capital improvement renovations for the Department of Public Safety, to authorize the expenditure of \$300,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-12** [1953-2014](#) To authorize the Director of Finance and Management to enter into a contract with Applied Industrial Technologies, Inc. for the purchase of Two Industrial Heat Exchangers for the Division of Sewerage and Drainage and to authorize the expenditure of \$26,850.00 from the Sewer System Operating Fund. (\$26,850.00)

This item was approved on the Consent Agenda.

CA-13 [1974-2014](#)

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Pole Line Hardware with Wesco - Aurora Utility, for the Division of Power, and to authorize the expenditure of \$90,000.00 from the Electricity Operating Fund. (\$90,000.00)

This item was approved on the Consent Agenda.

CA-14 [2054-2014](#)

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with CHA Consulting, Inc. for the Olde Beechwold Area Stormwater System Improvements for the Division of Sewerage and Drainage and to authorize the transfer of \$382,336.00 within the Storm Sewer Bonds Fund; to amend the 2014 Capital Improvements Budget and to authorize the expenditure of \$382,336.00 within the Storm Sewer Bonds Fund. (\$382,336.00).

This item was approved on the Consent Agenda.

CA-15 [2077-2014](#)

To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for Investigation of Water Resources in Central Ohio, Ground Water Levels in Franklin County and the Scioto River for the Division of Sewerage and Drainage and Division of Water; to authorize the expenditure of \$62,175.00 from the Sewer System Operating Fund, \$61,400.00 from the Storm Sewer Operating Fund, and \$212,019.00 from the Water Operating Fund. (\$335,594.00)

This item was approved on the Consent Agenda.

CA-16 [2124-2014](#)

To authorize the Director of Public Utilities to modify and increase a service agreement with Environmental Systems Corporation for the purchase of Software Support and Maintenance for the Division of Sewerage and Drainage in accordance with the pertinent provisions of Sole Source procurement of the Columbus City Code, to authorize the expenditure of \$8,036.58 from the Sewerage System Operating Fund, and to declare an emergency. (\$8,036.58)

This item was approved on the Consent Agenda.

CA-17 [2172-2014](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Flygt Pump Parts and Services with Xylem Water Solutions USA, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

- CA-18** [1704-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contract with the Mid-Ohio Regional Planning Commission (MORPC) for engineering, technical, and surveying services in connection with the Roadway Improvements - Multimodal Transportation Plan project; to authorize the expenditure of up to \$55,280.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$55,280.00)

This item was approved on the Consent Agenda.

- CA-19** [2045-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to modify and increase an existing contract with Orchard, Hiltz & McCliment, Inc. for professional services for the Bikeway Development - Bicentennial Bikeways Plan project; to authorize the expenditure of up to \$155,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$155,000.00)

This item was approved on the Consent Agenda.

- CA-20** [2156-2014](#) To amend the 2014 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to allow the Director of Public Service to provide additional funding to the Ohio Department of Transportation for ODOT's FRA-Sawmill NB Lane Improvements, (PID 95628) project; to authorize the expenditure of \$20,820.00 from the Streets and Highways Bonds fund; and to declare an emergency. (\$20,820.00)

This item was approved on the Consent Agenda.

- CA-21** [2192-2014](#) To authorize the Finance and Management Director to enter into one contract for the option to purchase Winter Asphalt Hot Mix from The Apple-Smith Corporation; to authorize the expenditure of one dollar to establish this contract from the General Fund; and to declare an emergency (\$1.00).

This item was approved on the Consent Agenda.

- CA-22** [2209-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bonds Fund; to allow the Director of Public Service to provide additional funding to the Ohio Department of Transportation for ODOT's FRA-US40-17.57 (PID 86649) project; to authorize the expenditure of \$82,840.00 from the Streets & Highways Bonds fund; and to declare an emergency. (\$82,840.00)

This item was approved on the Consent Agenda.

- CA-23** [2214-2014](#) To authorize the Director of Public Service to enter into agreements with the City of

Dublin (Dublin) for the Arterial Street Rehabilitation - Hard Road Phase A (Sawmill Road to Smoky Row Road) project; to accept contributions from Dublin for work to be performed by a City of Columbus (Columbus) contractor in Dublin's jurisdiction; to, as necessary, provide a refund to Dublin after the project is complete and final accounting is done; and declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-24 [2194-2014](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with Plan-it Geo for the Tree Canopy Analysis Project; to authorize the expenditure of \$108,900.00 with a contingency of \$5,000.00 for a total of \$113,900.00 from an existing Auditor's Certificate; and to declare an emergency. (\$113,900.00)

This item was approved on the Consent Agenda.

CA-25 [2196-2014](#)

To authorize and direct the City Auditor to transfer \$50,000.00 within the General Fund; to authorize the Director of the Department of Development to enter into an agreement with the Columbus Chamber of Commerce for administrative costs associated with the Diversity Bridge Initiative; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

CA-26 [2183-2014](#)

To assess certain properties for the cost for demolishing structures found to be public nuisances.

This item was approved on the Consent Agenda.

CA-27 [2218-2014](#)

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 (E. 5th Ave., Lot 39.) 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 [2229-2014](#)

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 (2217 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-29 [2230-2014](#)

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 (1057-59 E. 18th 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 [2232-2014](#)

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 (1453 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.

ENVIRONMENT: MILLS, CHR. KLEIN GINTHER**CA-31** [2174-2014](#)

To authorize the Director of the Department of Development to enter into a grant agreement with Burwell Investments LLC, in order to foster sustainable building through LEED certification of the multi-family LEED for Homes project located at 42-48 East 4th Avenue, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$21,200.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$21,200.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: PALEY, CHR. CRAIG GINTHER**CA-32** [2095-2014](#)

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits, and to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency (\$40,000.00).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Affirmative: 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. PALEY GINTHER****SR-1** [2079-2014](#)

To authorize the Finance and Management Director, on behalf of the Office of Construction Management, to modify the contract with DLZ Ohio, Inc. for professional services for the Compressed Natural Gas infrastructure located at 5115 Krieger Court; to authorize the expenditure of \$683,862.45 from the Fleet Management Bond Fund; and to declare an emergency. (\$683,862.45)

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

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

SR-2 [2190-2014](#)

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract with Schooley Caldwell Associates for professional architectural and engineering services for the new 111 Front Street building; to authorize the expenditure of \$1,200,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,200,000.00)

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

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

SR-3 [2235-2014](#)

To authorize the issuance of special obligation bonds in an amount not to exceed \$248,235,000 for the purpose of providing funds to refund certain outstanding special obligation bonds of the City (\$248,235,000). Section 55(b) of the City Charter.

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

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 Ordinance be Approved. The motion carried by the following vote:

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

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER[2307-2014](#)

To authorize and direct the Director of Recreation and Parks to grant consent to the

Columbus Blue Jackes Foundation to apply for permission to sell alcoholic beverages at the Columbus Blue Jackets Opening Night Plaza Party; and to declare an emergency. (\$0)

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

Abstained: 1 - Michelle Mills

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

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

SR-4 [2150-2014](#)

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY15; to authorize an appropriation of \$60,446.61 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$60,446.61).

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

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

SR-5 [2152-2014](#)

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the OVI Task Force - FFY15; to authorize an appropriation of \$221,738.39 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this task force; and to declare an emergency. (\$221,738.39)

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

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

SR-6 [2202-2014](#)

To authorize and direct the City Attorney to settle the case of *Elizabeth S. Salini, et al. v. City of Columbus*, pending before the Franklin County Court of Common Pleas; to appropriate \$175,000.00 from the unappropriated balance of the Street Construction Maintenance and Repair Fund; to authorize the expenditure of \$175,000.00; and to declare an emergency.

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

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-7 [2181-2014](#)

To authorize the Director of Finance and Management to enter into a contract for the purchase of one (1) skid steer loader from Bobcat Enterprises Inc. for use by the Department of Development, Division of Code Enforcement's Environmental Blight Abatement Section; to authorize the expenditure of \$49,495.89 from the Community Development Block Grant Fund; and to declare an emergency. (\$49,495.89)

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

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

SR-8 [2197-2014](#)

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Northland and Other Acquisitions Fund; to authorize the Director of the Recreation and Parks Department to enter into contract on behalf of the Department of Development with Covington Iron Works LLC, dba Stewart Iron Works, for the fabrication and installation of nine art bike racks; to authorize the expenditure of up to \$77,849.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$77,849.00)

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

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

ADMINISTRATION: PALEY, CHR. CRAIG GINTHER**SR-9** [2187-2014](#)

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 1306-2014; and to declare an emergency.

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

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

ADJOURNMENT

ADJOURNED AT 6:20 PM

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

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

(THERE WILL BE NO CITY COUNCIL MEETING HELD ON MONDAY, OCTOBER 13, 2014 IN OBSERVANCE OF "COLUMBUS DAY". THE NEXT SCHEDULED CITY COUNCIL MEETING WILL BE HELD MONDAY, OCTOBER 20, 2014)



City of Columbus

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

Minutes - Final Zoning Committee

Monday, October 6, 2014

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 52 OF CITY COUNCIL (ZONING), OCTOBER 6, 2014 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

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:**

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: _____, CHR. CRAIG KLEIN MILLS PALEY TYSON GINTHER

[2165-2014](#)

To rezone 1516 NORTH HIGH STREET (43201), being 7.34± acres located on the east side of North High Street between East Ninth and East Eighth Avenues, and on the south side of East Eighth Avenue between Pearl and Section Alleys (excepting therefrom parcels numbered 010-037288 and 010-003633), From: R-4, Residential, AR-O, Apartment Office, and C-4, Commercial Districts, To: CPD, Commercial Planned Development District and to declare an emergency (Rezoning # Z14-032).

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

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

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

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

[2166-2014](#)

To grant a variance from the provisions of Sections 3356.03 C-4 permitted uses; and 3356.05(C), C-4 District development limitations, of the Columbus City codes; for the property located at 1516 NORTH

HIGH STREET (43201), to permit first floor residential and supporting residential uses, and residential uses above certain commercial uses that are otherwise prohibited in the CPD, Commercial Planned Development District and to declare an emergency (Council Variance # CV14-037).

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

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

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

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

1092-2014

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

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

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

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

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

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

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

ADJOURNMENT

ADJOURNED AT 6:40 PM

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

Affirmative: 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: 0165X-2014

Drafting Date: 9/24/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

WHEREAS, Nationwide Children's Hospital is the title beneficiary of the 35th Columbus Marathon, the Nationwide Children's Hospital Columbus Marathon & 1/2 Marathon; and

WHEREAS, the Columbus Marathon was the 17th largest marathon in the United States last year; and

WHEREAS, over the past two years, the marathon raised more than \$2 million for the life-saving work of the hospital; and

WHEREAS, Nationwide Children's Hospital is ranked in U.S. News & World Report's "America's Best Children's Hospitals Honor Roll" and provides wellness, preventative, diagnostic, treatment, and rehabilitative care for infants, children, and adolescents regardless of ability to pay; and

WHEREAS, there will be twenty-four Patient Champions stationed at each mile, with one "Encore Mile" dedicated to Patient Champions from last year and one "Angel Mile" dedicated to the special children who have left us too soon, and hundreds of participants will be raising funds for Nationwide Children's Hospital, with the Columbus Marathon once again pledging a \$100,000 match; and

WHEREAS, the Nationwide Children's Hospital Columbus Marathon has another sold out field of 18,000 runners, walkers, and wheelchair participants in the marathon and 1/2 marathon, and children are encouraged to participate in the Highlights Kids' Run in cooperation with Highlights and Columbus Recreation and Parks; now, therefore

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

That this Council does hereby honor and recognize the 35th Nationwide Children's Hospital Columbus Marathon & 1/2 Marathon, and joins the tens of thousands of Central Ohioans who will line the course to cheer the participants on Sunday, October 19, 2014.

To honor and recognize the 35th Nationwide Children's Hospital Columbus Marathon & 1/2 Marathon on Sunday, October 19, 2014.

Legislation Number: 0167X-2014

Drafting Date: 9/26/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate the 30th anniversary of Gallery Hop.

WHEREAS, October 4, 2014, marks the 30th anniversary of the Short North Arts District's flagship event,

Gallery Hop; and

WHEREAS, Gallery Hop has been instrumental in the ongoing revitalization of the Short North Arts District and has grown into a nationally recognized event that brings thousands of residents and visitors to the streets of Columbus on the first Saturday of every month; and

WHEREAS, Columbus has a vibrant arts and cultural community, in which the Short North Arts District plays a critical role; and

WHEREAS, the Short North Alliance and numerous neighborhood partners are leading a series of events and initiatives to celebrate Gallery Hop's 30th anniversary, including the launch of Start with Art, a campaign that will articulate the history of the district and promote the incredible and diverse arts experiences that can be found in the Short North; and

WHEREAS, Gallery Hop continues to be one of the city's premier experiences, and with the continued support, participation, and enthusiasm of residents, visitors, and business owners, the next thirty years of Gallery Hop will no doubt prove to be every bit as successful and memorable as the last; now, therefore

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

That this Council does hereby recognize and celebrate the 30th anniversary of Gallery Hop, and extends its appreciation to the many residents, visitors, staff, volunteers, and business owners who have helped make the event one of our city's premier cultural experiences.

Legislation Number: 0168X-2014

Drafting Date: 9/29/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare the week of October 5-11, 2014 to be Fire Prevention Week in Columbus, Ohio.

WHEREAS, Fire Prevention Week has been observed in the United States since 1922 to commemorate the Great Chicago Fire of 1871 and to serve as recognition of the necessity of fire prevention measures; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at the greatest risk from fire; and

WHEREAS, in 2011, U.S. fire departments responded to 370,000 home structure fires; and these fires contributed to 13,910 civilian injuries, 2,520 civilian deaths, and \$6.9 billion in direct damage; and

WHEREAS, Almost three of five reported home fire deaths in 2007 to 2011 resulted from fires in homes with no smoke alarms or no working smoke alarms; and

WHEREAS, according to the National Fire Protection Association, working smoke alarms cut the risk of fatalities in reported home fires by 50 percent; and

WHEREAS, the 2014 Fire Prevention Week theme, "Smoke Alarms Save Lives: Test Yours Every Month," reminds us all that testing smoke alarms is one of the best ways to stay safe and vigilant in our own homes during Fire Prevention Week and year-round; now, therefore

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

That this Council does hereby declare the week of October 5-11, 2014 to be Fire Prevention Week, and expresses its gratitude to all members of the Columbus Division of Fire for bringing attention to the issue of fire prevention and for their outstanding contributions to the safety and well-being of the citizens of Columbus.

Legislation Number: 0171X-2014

Drafting Date: 10/1/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize John E. Rhodes.

WHEREAS, John E. Rhodes is a native of Columbus where he attended the Aquinas College High School; and

WHEREAS, John has been entertaining for over 50 years, loved by his family, friends and fans throughout the country; and

WHEREAS, in 1959 four brothers from the South end of Columbus, Ohio started singing Christmas Carols on Christmas morning as the oldest brother Ruey played chords on a toy ukulele. The extended family was overwhelmed as they were suddenly listening to a unique sound of harmonies. That day was the beginning of the sound and careers of the Rhodes Brothers; and

WHEREAS, John and his brothers performed around the country, made numerous appearances on the Mike Douglas TV show, recorded CD's, entertained on the main stage at The Ohio State Fair and have done shows for benefits and charities; and

WHEREAS, we would like to acknowledge The Triple Threat Concert Friday, October 3rd at the Oakhurst Country Club, benefiting the Aquinas Alumni Foundation. It will be a celebration of great music and laughter with the incredible Eddie Pollina Band, featuring Suzie Goldstein, Amy Lancione, Jeff Pharion, David Smith and John Rhodes. We would like to take this opportunity to reminisce and celebrate John E. Rhodes and his brothers; now, therefore

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

That this Council does hereby honor and recognize John E. Rhodes.

Legislation Number: 0172X-2014

Drafting Date: 10/2/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the 2014 Legacy Fund "Legacy Honors" Honorees, Chris Cozad and Gloria McCauley.

WHEREAS, Chris and Gloria have shared their time, talent, energy, guidance, and leadership with a variety of organizations in their 32 years together; and

WHEREAS, for the past 18 years, the primary focus of their work has been with the Buckeye Region Anti-Violence Organization (BRAVO) The pair founded BRAVO in 1996 and McCauley still serves as

Executive Director and Cozad is President Emerita of the Board; and

WHEREAS, Cozad and McCauley have traveled extensively in Ohio and around the country providing training, technical assistance and consultation to communities, organizations, conferences, law enforcement agencies, and service providers; and

WHEREAS, in addition, they have also consulted with the CDC, FBI, the Department of Justice and the White House on violence issues. As a result of their work with the National Coalition of Anti-Violence Programs, both have served on the Board of NCAVP; and

WHEREAS, this honor is well deserved as both Chris and Gloria are unyielding champions of LGBT equality and education; now, therefore

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

That we hereby honor and recognize the 2014 Legacy Fund “Legacy Honors” Honorees, Chris Cozad and Gloria McCauley

Legislation Number: 0174X-2014

Drafting Date: 10/3/2014

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of Geraldine “Jerrie” Mock, and to extend our sincerest condolences to her family and friends on the occasion of her passing Tuesday, September 30, 2014.

WHEREAS, Geraldine “Jerrie” Mock was born Geraldine Fredritz on November 22, 1925, and shortly thereafter declared that not only would she be a pilot, but she would fly around the world; and

WHEREAS, when she was a thirty-eight-year-old mother of three living in Bexley, Jerrie did indeed become the first woman to fly solo around the globe, departing from Port Columbus on March 19, 1964, in the Spirit of Columbus, the single-engine Cessna in which she crossed two oceans and made aviation history before returning home on April 17 after a journey of 22,860 miles; and

WHEREAS, during her flight, Jerrie overcame difficult weather conditions, mechanical problems, and even an accidental landing at a restricted base in Egypt, which she was not allowed to leave until nightfall; and

WHEREAS, at noon on October 13, 2014, Columbus Day, Jerrie will be inducted into the City of Columbus Hall of Fame during a ceremony at City Hall; and

WHEREAS, the Columbus Foundation’s Spirit of Columbus Awards will be known as “the Jerries” in Ms. Mock’s honor; and

WHEREAS, in addition to her loving family and the many people she inspired to reach for their own dreams, Jerrie Mock leaves behind a legacy of great daring, monumental achievement, and a quiet humility that was exemplified by this understated characterization of her historic flight: “There were dozens of women who

could have done what I did. All I did was have some fun.”; now, therefore

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

That this Council does hereby honor, recognize, and celebrate the life of Geraldine “Jerrie” Mock, and extends our sincerest condolences to her family and friends on the occasion of her passing Tuesday, September 30, 2014.

Legislation Number: 1092-2014

Drafting Date: 5/5/2014

Current Status: Passed

Version: 4

Matter Type: Ordinance

Council Variance Application: CV14-012

APPLICANT: Dr. Chris Smiley; c/o Jackson B. Reynolds, III, Atty.; Smith & Hale LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Limited C-2, Office Commercial District uses.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested Council variance will expand the permitted uses and remove staffing restrictions approved with Ordinance No. 912-84, passed June 4, 1984 (CV84-054), in the R-1, Residential District. The property is currently being used as an optometry office and is limited to one doctor and 3 additional employees. Limited C-2, Office Commercial District uses are proposed, and no other variances are requested. The site is located within the planning area of the *Northwest Plan* (2007), and while no specific land use recommendations are provided for this location, the Plan does recommend that infill development be compatible with the existing development. This property has been used as an office for some time and no site changes are proposed. The existing tree rows to the south and west of the parking lot provides a buffer to adjacent residences, and the request includes a commitment that they will be maintained.

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

WHEREAS, by application No. CV14-012, the owner of property at **7801 OLENTANGY RIVER ROAD (43235)**, is requesting a Council Variance to permit limited C-2, Office Commercial District uses in the R-1, Residential District; and

WHEREAS, Section 3332.03, R-1, Residential district, does not permit commercial uses, while the applicant proposes limited C-2, Office Commercial District uses in the R-1, Residential District within a building that was converted to a medical office as approved by Ordinance No. 912-84, passed June 4, 1984 (CV84-054); and

~~**WHEREAS**, the Zoning Staff has reservations about using the Council Variance process to allow thirty different C-2 District uses, and believes that it would be more appropriate for the applicant to request a rezoning to an L-C-2, Limited Commercial District; and~~

WHEREAS, City Departments recommend approval because this property has been used as an office for some time and no site changes are proposed. The existing tree rows to the south and west of the parking lot provides a buffer to adjacent residences, and the request includes a commitment that they will be maintained; 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 **7801 OLENTANGY RIVER ROAD (43235)**, 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 Section 3332.03, R-1, Residential district, of the Columbus City Codes, is hereby granted for the property located at **7801 OLENTANGY RIVER ROAD (43235)**, insofar as said section prohibits the following limited C-2, Office Commercial District uses in the R-1, Residential District: ~~Court Reporting and Stenotype Services, Dentists, Optometrists and Podiatrists, Title Insurance Carriers, Insurance Agencies, Accounting and Bookkeeping Services, Advertising Services, Administrative and General Management Consulting Services, Architectural, Drafting, Engineering and Graphic Design Services, Certified Public Accountants, Computer Web Design and Marketing Services, Financial Planner, Human Resources and Executive Search Consulting Services, Interior Design Services, Industrial Design Services, Lawyers and Legal Services, Management and Consulting Services, Marketing Consulting, Mortgage Broker, Notaries, Payroll Services, Public Relations Agencies, Real Estate Agents and Brokers, Tax Preparation Services, Title Abstract and Settlement, and Photography Studios, Commercial and Portrait~~; said property being more particularly described as follows:

7801 OLENTANGY RIVER ROAD (43235), being 1.46± acres located on the west side of Olentangy River Road, 700± feet south of Colony Way, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 2, Township 2, Range 18, United States Military District, and being all of that 0.19 acre tract and all the remainder of that 2.330 acre tract conveyed to See Smiley Properties, LLC of record in Instrument Number 200312010381807, and described as follows:

Beginning in the centerline of State Route 315 and at the northeast corner of said 0.19 acre tract, as called in said Instrument Number 200312010381807;

Thence S 16° 59' 07" E, along said centerline, the same being the east line of said 0.19 acre tract, 54.42 feet to the southeast corner of said 0.19 acre tract;

Thence N 87° 48' 56" W, along the south line of said 0.19 acre tract, 53.42 feet to the original northeast corner of said 2.330 acre tract;

Thence S 17° 46' 02" E, along the west right-of-way line for said State Route 315, the same being the original east line of said 2.330 acre tract, 148.43 feet to the original southeast corner of said 2.330 acre tract;

Thence S 70° 44' 11" W, along an original south line of said 2.330 acre tract, 125.62 feet to the southeast corner of the 0.552 acre exception parcel as called in said Instrument Number 200312010381807;

Thence along the east and north perimeter of said 0.552 acre exception parcel, the following courses;

N 17° 45' 54" W, 10.07 feet;

N 72° 02' 49" W, 140.30 feet;

S 64° 32' 48" W, 40.04 feet;

S 38° 49' 17" W, 52.01 feet;

S 80° 55' 16" W, 29.59 feet to the most south corner of the 0.500 acre exception parcel as called in said Instrument Number 200312010381807;

Thence N 01° 48' 37" W, along the east line of said 0.500 acre exception parcel, 204.44 feet to the northeast corner thereof, the same being the current northwest corner of said 2.330 acre tract;

Thence S 87° 48' 56" E, along the original north line of said 2.330 acre tract, 46.03 feet to the west corner of said 0.19 acre tract;

Thence N 82° 35' 20" E, along the north line of said 0.19 acre tract, 308.34 feet to the *Point of Beginning*, containing 1.459 acres, more or less, from APN 610-146455.

This description was prepared by Advanced Civil Design, Inc. on 05/21/2014, is based on existing records of the Franklin County Auditor's and Recorder's Offices, and is not suitable for use in the transfer of land.

All references used in this description can be found at the Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for the following limited C-2, Office Commercial District uses: ~~Court Reporting and Stenotype Services, Dentists, Optometrists and Podiatrists,~~ Title Insurance Carriers, Insurance Agencies, ~~Accounting and Bookkeeping Services, Advertising Services, Administrative and General Management Consulting Services,~~ Architectural, Drafting, Engineering and Graphic Design Services, Certified Public Accountants, ~~Computer Web Design and Marketing Services, Financial Planner, Human Resources and Executive Search Consulting Services,~~ Interior Design Services, ~~Industrial Design Services,~~ Lawyers and Legal Services, ~~Management and Consulting Services, Marketing Consulting,~~ Mortgage Broker, Notaries, ~~Payroll Services, Public Relations Agencies,~~ Real Estate Agents and Brokers, ~~Tax Preparation Services,~~ Title Abstract and Settlement, and Photography Studios, Commercial and Portrait, or those uses permitted in the R-1, Residential District.

SECTION 3. This ordinance is conditioned such as when said property is being used for the Permitted Uses, then a maximum of 12 full-time employees or other full-time occupants associated with such employees and utilizing the property in the permitted and the ordinary course of business at any given time. Intermittent or meetings consistent with the Permitted Uses or those uses being permitted in the

R-1, Residential District are permitted.

SECTION 3-4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

SECTION 4 5. That this ordinance is further conditioned on the applicant maintaining the existing tree rows on the south and west sides of the parking lot.

SECTION 5 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

SECTION 6 7. That Ordinance No. 912-84, passed June 4, 1984, be and is hereby repealed.

Legislation Number: 1704-2014

Drafting Date: 7/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC), in the amount of up to \$55,280.00, to provide transportation demand modeling services during 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 standards and to establish multimodal priorities for roadways in the City of Columbus.

As part of that effort, MORPC will produce forecasted traffic volumes and develop alternative transportation networks.

2. CONTRACT COMPLIANCE

The contract compliance number for MORPC is 31-1009675 and expires 3/22/15.

3. FISCAL IMPACT

Funds in the amount of \$55,280.00 are available for this project in the Streets and Highways Bonds Fund within the Department of Public Service. 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 to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contract with the Mid-Ohio Regional Planning Commission (MORPC) for engineering, technical, and surveying services in connection with the Roadway Improvements - Multimodal Transportation Plan project; to authorize the expenditure of up to \$55,280.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$55,280.00)

WHEREAS, MORPC will provide transportation demand modeling services, including the preparation of traffic projections and the development of alternative transportation networks, during the Roadway Improvements - Multimodal Transportation Plan project; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into an agreement with MORPC for the provision of the services described above in the amount of up to \$55,280.00; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvement Budget and a transfer of cash within the Streets and Highway Bonds Fund 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 it is immediately necessary to authorize the Director to enter into this contract to prevent unnecessary delays in the Department's Capital Improvement Program, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the 2014 Capital Improvement Budget authorized by ordinance 0683-2014 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended
704 / 530161-100000 / Roadway Improvements (Voted Carryover) / \$687,124 / (\$55,280) / \$631,845
704 / 530161-100149 / Roadway Improvements - Multimodal Transportation Plan (Voted Carryover) / \$350,000 / \$55,280 / \$405,280

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriation 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 / 530161-100000 / Roadway Improvements / 06-6600 / 590046 / \$55,280.00

To:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530161-100149 / Roadway Improvements - Multimodal Transportation Plan / 06-6600 / 716149 / \$55,280.00

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with MORPC, 111 Liberty Street, Suite 100, Columbus, Ohio 43215, for the Roadway Improvements - Multimodal Transportation Plan project for engineering and design services in an amount of up to \$55,280.00.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$55,280.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bonds 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 / \$55,280.00

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

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

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

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

Legislation Number: 1953-2014

Drafting Date: 8/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with Applied Industrial Technologies, Inc. for the purchase of Two Industrial Heat Exchangers for the Division of Sewerage and Drainage at the Southerly Wastewater Treat Plant. The Industrial Heat Exchangers are part of our digester gas system, and function to reduce the gas temperatures. The digesting system produces natural methane gas and the heat exchangers reduce the methane to safe handling levels.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005524). Fifty-Six (56) vendors (54 MAJ/1 M1A and 1MBR) were solicited and one (1) bid 1 MAJ was received and opened on August 7, 2014. The Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, and responsible bidder, Applied Industrial Technologies, Inc.

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

SUPPLIER: Applied Industrial Technologies, Inc., Contract Compliance Number: 34-0117420, expires 06/14/15. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: \$26,850.00 is budgeted for this purchase. The Division of Sewerage and Drainage did not have a purchase of an Industrial Heat Exchanger in 2012 or 2013.

To authorize the Director of Finance and Management to enter into a contract with Applied Industrial Technologies, Inc. for the purchase of Two Industrial Heat Exchangers for the Division of Sewerage and Drainage and to authorize the expenditure of \$26,850.00 from the Sewer System Operating Fund. (\$26,850.00)

WHEREAS, the Two Industrial Heat Exchangers will be used at the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant. The Industrial Heat Exchangers are part of our digester gas system, they reduce the gas temperatures as the methane gas exits the gas compressor to keep the methane gas at a safe handling level; and

WHEREAS, the Purchasing Office opened formal bids on August 7, 2014 for the purchase of Two Industrial Heat Exchangers for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, and responsible bidder, Applied Industrial Technologies, Inc.; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005524 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Applied Industrial Technologies, Inc., 3855 Business Park Dr., Columbus, OH 43204-5007, for the purchase of Two Industrial Heat Exchangers for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

SECTION 3. That the expenditure of \$26,850.00 or as much thereof as may be needed is hereby authorized from Sewer System Operating Fund 650, Department 60-05, OCA Code 605063, Object Level One 06, Object Level Three 6651, to pay the cost thereof.

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

Legislation Number: 1974-2014

Drafting Date: 8/25/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the Division of Power to obtain Pole Line Hardware from an existing Universal Term Contract with Wesco - Aurora Utility. The Purchasing Office has established a Universal Term Contract to obtain Pole Line Hardware (SA004869/FL005627) that expires March 31, 2015. The purchase of Pole Line Hardware will be used for new installations and maintenance for day-to-day operations. The contract includes hardware such as insulators, grounding hardware, spacers, fuses, clamps, brackets and bolts to attach equipment to the poles (regulators and transformers) for power service.

SUPPLIER: Wesco - Aurora Utility (25-1723345) Expires 7/3/2015

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: \$90,000.00 is budgeted and needed for this purchase.

\$82,678.09 was spent in 2013.

\$61,357.40 was spent in 2012.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an existing Universal Term Contract for Pole Line Hardware with Wesco - Aurora Utility, for the Division of Power, and to authorize the expenditure of \$90,000.00 from the Electricity Operating Fund. (\$90,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract for the option to obtain Pole Line Hardware, with Wesco - Aurora Utility; and

WHEREAS, this contract is utilized for Pole Line Hardware which is used for new installations and maintenance for day-to-day operations; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms and conditions of an existing Universal Term Contract to obtain Pole Line Hardware for the preservation of public health, peace, property, safety; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order for the purchase of Pole Line Hardware with Wesco - Aurora Utility, 1255 Danner Drive, Aurora, Ohio 44202, for the Division of Power, in accordance with specifications on file in the Purchasing Office.

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

SECTION 3. That the expenditure of \$90,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Electricity Operating Fund, Fund 550, as follows, to pay the cost thereof:

OCA 606723
Object Level 3: 2273
Amount: \$90,000.00

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

Legislation Number: 2045-2014

Drafting Date: 9/3/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to execute a modification for a professional engineering services contract with Orchard, Hiltz & McCliment, Inc. (formerly Bird & Houk Associates Inc.) for the Bikeway Development - Bicentennial Bikeways Plan project.

This is the first modification to the original contract and will allow for the expansion of the scope of services to include the design of bicycle lanes on Spring Street and Long Street, a shared use path on Cleveland Avenue and signs and pavement marking associated with bikeway facilities.

Original contract amount: \$300,000.00 (Ord. 1298-2011, EL012171)

Modification 1 amount: \$155,000.00

The contract amount, including all modifications: \$455,000.00.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Orchard, Hiltz & McCliment, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Orchard, Hiltz & McCliment, Inc. is 38-1691323 and expires 4/2/16.

3. FISCAL IMPACT

Funds in the amount of \$155,000.00 are available in the Streets and Highways Bonds Fund within the Department of Public Service. 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 to allow for the Department of Public Service to make funding for the design of this project available and allow the project schedule to proceed as planned, 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 Bonds Fund; to authorize the Director of Public Service to modify and increase an existing contract with Orchard, Hiltz & McCliment, Inc. for professional services for the Bikeway Development - Bicentennial Bikeways Plan project; to authorize the expenditure of up to \$155,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$155,000.00)

WHEREAS, Ordinance 1298-2011, authorized the Director of Public Service to enter into contract with Orchard, Hiltz & McCliment, Inc. (formerly Bird & Houk Associates Inc.) for the Bikeway Development - Bicentennial Bikeways Plan project in the amount of \$300,000.00; and

WHEREAS, additional engineering and design services are needed for this project for the purpose of designing bicycle lanes on Spring Street and Long Street, a shared use path on Cleveland Avenue and signs and pavement marking associated with bikeway facilities; and

WHEREAS, it is necessary to execute a contract modification to Contract No. EL012171 to authorize additional funds and expanded scope for the professional services required for this effort; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to provide additional funding for engineering design services to allow the schedule of this project to proceed as planned 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 0683-2014 be amended as follows to establish sufficient authority for this project:

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

704 / 540002-100026 / Bikeway Development - Pavement Marking and Signage Contract (Voted 2008) / \$294,000 / (\$155,000) / \$139,000

704 / 540002-100034 / Bikeway Development - Bicentennial Bikeways Plan (Voted 2008) / \$0 / \$155,000 / \$155,000

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriation 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 / 540002-100026 / Bikeway Development - Pavement Marking and Signage Contract / 06-6600 / 720226 / \$155,000.00

To:

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

704 / 540002-100034 / Bikeway Development - Bicentennial Bikeways Plan / 06-6600 / 720234 / \$155,000.00

SECTION 3. That the Director of Public Service is hereby authorized and directed to modify and increase an existing professional engineering services contract with Orchard, Hiltz & McCliment, Inc., 600 Creekside Plaza, Gahanna, Ohio 43230, for the Bikeway Development - Bicentennial Bikeways Plan project, in the amount of up to \$155,000.00.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$155,000.00 or so much as thereof 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 / 540002-100034 / Bikeway Development - Bicentennial Bikeways Plan / 06-6682 / 720234 / \$155,000.00

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

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

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

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

Legislation Number: 2054-2014

Drafting Date: 9/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with CHA Consulting, Inc. for the Olde Beechwold Area Stormwater System Improvements for the Division of Sewerage and Drainage and to authorize the transfer of \$382,336.00 within the Storm Sewer Bonds Fund; to amend the 2014 Capital Improvements Budget and to authorize the expenditure of \$382,336.00 within the Storm Sewer Bonds Fund. (\$382,336.00).

WHEREAS, Requests for Proposals were sent, to CHA Consultants, Strand, EMH&T, MS Consultants, Dynotec, DLZ, ME-IBI, and Williams Creek Consulting for engineering services for the Olde Beechwold Area Stormwater System Improvements; and

WHEREAS, Proposals from CHA Consultants, Strand, EMH&T, MS Consultants, Dynotec, DLZ, ME-IBI, and Williams Creek Consulting were received and opened; and

WHEREAS, Upon review of these proposals, CHA Consultants was selected based on the following criteria Proposal Quality, Competence to Perform, Project Schedule, and Local Workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide improvements as appropriate for the Olde Beechwold Area Stormwater System Improvements; and

WHEREAS, it is necessary to transfer money within the Storm Sewer Bonds Fund for the Olde Beechwold Area Stormwater System Improvements Project; and

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

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Storm Sewer Bonds Fund for the requisite investigation, evaluation, formulation and design work necessary to mitigate stormwater issues in the Olde Beechwold area; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services, for the Olde Beechwold Area Stormwater System Improvements, for the preservation of the public health, peace, property, and safety; and now therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to execute an agreement with CHA Consultants, Inc., 471 East Broad St, Suite 2010, Columbus, Ohio 43215, in the amount of \$382,336.00 for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage; and to pay up to a maximum amount of \$382,336.00.

SECTION 2. That the City Auditor is hereby authorized to transfer \$382,336.00 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6682, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

610990-100002 | 680990 | 17th Avenue Improvements | \$382,336.00

TRANSFER TO:

Project | OCA | Project Name | Amount

610804-100000 | 685804 | Olde Beechwold Area SSI | \$382,336.00

SECTION 3. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 610804-100000, Object Level One 06, Object Level Three 6682, OCA Code 685804, Amount \$382,336.00.

SECTION 4. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the professional services agreement stated in Section 3 herein:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change)

610990-100002 | 17th Avenue Improvements | \$949,489 | \$567,153 | -\$382,336

610804-100000 | Olde Beechwold Area SSI | \$0 | \$382,336 | +\$382,336

SECTION 5. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

Legislation Number: 2059-2014

Drafting Date: 9/4/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the establishment of an Auditor's Certificate in the amount of \$881,018.60 for the reimbursement of staff time related to the administration of Recreation and Parks 2014/2015 Capital

Improvement Projects.

\$241,018.60 will complete the 2014 staff time billing for a \$640,000.00 total for the year.
\$640,000.00 will be established for 2015 staff time billings.

Fiscal Impact:

\$881,018.60.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 for this purpose.

To establish an Auditor's Certificate in the amount of \$881,018.60; to authorize the City Auditor to transfer \$881,018.60 within the voted Recreation and Parks Bond Fund; to amend the 2014 Capital Improvements Budget Ordinance 0683-2014; and to authorize the expenditure of \$881,018.60 from the Voted Recreation and Parks Bond Fund for the reimbursement of staff time related to the administration of Recreation and Parks 2014/2015 Capital Improvement Projects. (\$881,018.60)

WHEREAS, staff time reimbursements related to the administration of Capital Improvement Projects are necessary; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location; and

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

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

SECTION 1. That reimbursement of staff time related to the administration of Capital Improvement Projects is necessary.

SECTION 2. That the City Auditor is hereby authorized to transfer \$881,018.60 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510035-100000 (Facility Renovation)	702035	6620	\$675,888.60

FROM:

Project	OCA Code	Object Level 3	Amount
510035-100004 (Facility Improvements)	723504	6620	\$200,000.00

FROM:

Project	OCA Code	Object Level 3	Amount
510112-100000 (Land Acquisition)	702112	6621	\$5,130.00

TO:

Project	OCA Code	Object Level 3	Amount
510017-100000 (Park Improvements)	721700	6621	\$881,018.60

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.

CURRENT:

- Fund 702; Project 510035-100000 / Facility Renovation / \$439,500 (SIT Supported)
- Fund 702; Project 510035-100004/ Contingencies/ \$200,000 (SIT Supported)
- Fund 702; Project 510112-100000 / Land Acquisition / \$379,320 (SIT Supported)
- Fund 702; Project 510017-100000/ Park and Play/ \$476,178 (SIT Supported)
- Fund 702: Cancellation of AC#035458/\$236,388.60

AMENDED TO:

- Fund 702; Project 510035-100000 / Facility Renovation / \$0 (SIT Supported)
- Fund 702; Project 510035-100004/ Contingencies/ \$0 (SIT Supported)
- Fund 702; Project 510112-100000 / Land Acquisition / \$374,190 (SIT Supported)
- Fund 702; Project 510017-100000/ Park and Play/ \$1,357,196 (SIT Supported)

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. For the purpose stated in Section 1, the expenditure of \$881,018.60, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510017-100000 (Park Improvements)	721700	6621	\$881,018.60

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

Legislation Number: 2077-2014

Drafting Date: 9/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The cooperative program of investigation by the U.S. Geological Survey has been continued for several years. It provides valuable water resource data to the City at much less than the cost of providing such data by other means. The program is sponsored by the Federal Government for forty percent (40%) of the cost for most of these projects.

The agreement will provide stream gauging, reservoir gauging, capture zone analysis, for the Division of Water and the Division of Sewerage and Drainage, and Optimum Well Hydrology for Parsons Avenue Water Plant South Wellfield. The Divisions of Water, and Sewerage and Drainage solicited a quotation from the U.S. Geological Survey in accordance with Section 329.07C. The period for this agreement is from October 1, 2014 to and including September 30, 2015.

ORGANIZATION: Geological Survey, United States Department of Interior (53-0196958)

FISCAL IMPACT: Funds are budgeted in the 2014 Sewer System Operating Fund, Storm Sewer Operating Fund, and Water Operating Fund's Budget to fund this purchase which totals \$335,594.00.

The Divisions of Water and Sewerage and Drainage have participated in a cooperative agreement with the U.S. Geological Survey in the amount of \$295,594 in 2013-2014 and \$275,830 in 2012-2013.

To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for Investigation of Water Resources in Central Ohio, Ground Water Levels in Franklin County and the Scioto River for the Division of Sewerage and Drainage and Division of Water; to authorize the expenditure of \$62,175.00 from the Sewer System Operating Fund, \$61,400.00 from the Storm Sewer Operating Fund, and \$212,019.00 from the Water Operating Fund. (\$335,594.00)

WHEREAS, it is necessary to continue the cooperative agreement with the Geological Survey, United States Department of Interior, for the Investigation of Water Resources at the following locations: Scioto River at Dublin, Mill Creek at Bellpoint, Bokes Creek near Warrensburg, Big Walnut Creek at Rees, Central College, Hellbranch and Sunbury, Reservoir Operations at O'Shaughnessy, Griggs, and Hoover Reservoirs, Hydrologic Interaction between the Scioto River and the South Columbus Well Field, and Ground Water Levels for the Division of Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage, for the period of October 1, 2014 to and including September 30, 2015; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a cooperative agreement between the Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, in order that the Investigations of Water Resources, Ground Water Levels, Hydrologic Interaction between the Scioto River and the South Columbus Wellfield and the submitting of reports covering the results of said investigations by the Geological Survey may continue uninterrupted for the above mentioned locations 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 Public Utilities be and is hereby authorized to enter into a cooperative agreement between the Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, for the Investigation of Water Resources at the following locations: Scioto River at Dublin, Mill Creek at Bellpoint, Bokes Creek near Warrensburg, Big Walnut Creek at Rees, Central College, Hellbranch and Sunbury, Reservoir Operations at O'Shaughnessy, Griggs, and Hoover Reservoirs, Hydrologic Interaction between the Scioto River and the South Columbus Wellfield, and Ground Water Levels for the Division of Water, and the Scioto River at Columbus for the Division of Sewerage and Drainage, for the period of October 1, 2014 to and including September 30, 2015.

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

SECTION 3. That the expenditure of \$335,594.00 or as much as may be needed, is hereby authorized as follows:

Sewer System Operating Fund 650,
Division: 60-05
OCA Code 605006
Object Level Three 3407;
Amount: \$62,175.00

Stormwater System Operating Fund, Fund 675

Division: 60-15
OCA Code: 675002
Object Level Three 3407
Amount: \$61,400.00

Water Operating Fund, Fund 600
Division: 60-09
OCA Code: 602029
Object Level Three: 3407
Amount: \$212,019.00

TOTAL AMOUNT: \$335,594.00

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

Legislation Number: 2079-2014

Drafting Date: 9/8/2014

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 DLZ Ohio, Inc. for professional services for the planned Compressed Natural Gas (CNG) and petroleum infrastructure for the City of Columbus on 5115 Krieger Court. This CNG station will have a design similar to the recently completed CNG station at 2333 Morse Road, but will also dispense diesel and unleaded fuel necessary for various city operations.

DLZ Ohio, Inc. will provide site assessments, construction documents, and construction administration for this new fueling station at 5115 Krieger Court. Provisions for this modification were already approved in the original legislation Ordinance No. 1733-2012 passed by City Council July 19, 2012. It is practical and cost effective for coordination and continuity to modify this contract with DLZ Ohio, Inc.

Emergency action is requested so that the necessary professional services may be accomplished without delay, to better serve the needs of the city and to create operational efficiencies.

DLZ Ohio, Inc., Contract Compliance No. 31-1268980, expiration date February 19, 2015.

Fiscal Impact: The cost of this contract is \$683,862.45. Funding is available in the Fleet Management Bond Fund.

To authorize the Finance and Management Director, on behalf of the Office of Construction Management, to modify the contract with DLZ Ohio, Inc. for professional services for the Compressed Natural Gas infrastructure located at 5115 Krieger Court; to authorize the expenditure of \$683,862.45 from the Fleet Management Bond Fund; and to declare an emergency. (\$683,862.45)

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to modify a contract with DLZ Ohio, Inc. for the design of compressed natural gas infrastructure at 5115 Krieger Court; 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 Director to modify the contract with DLZ Ohio Inc., so that the necessary professional services may be accomplished without delay; now, therefore:

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

SECTION 1. That the Director Finance and Management is hereby authorized to modify the contract, on behalf of the Office of Construction Management, with DLZ for a professional services contract for the Compressed Natural Gas infrastructure for the City of Columbus at 5115 Krieger Court.

SECTION 2. That the expenditure of \$683,862.45, 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/Subfund: 513-004
Project/Detail: 550006-100003
OCA: 513603
Object Level 1:06
Object Level 3: 6603
Amount: \$333,862.45

Division: 45-05
Fund/Subfund: 513-004
Project/Detail: 550006-100004
OCA: 513604
Object Level 1:06
Object Level 3: 6603
Amount: \$350,000.00

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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: 2095-2014

Drafting Date: 9/9/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Need: The Civil Service Commission needs to modify the contract and increase the maximum authorized expenditure in the contract with the Ohio State University for pre-employment physicals and cardiovascular

stress testing of public safety recruits in preparation for Police and Fire Academy classes. This modification is required in order to add funds for upcoming academy classes. Funding is typically added prior to each class beginning in order to avoid tying up money in the event of changes to class dates. The contract's requirements cannot be awarded through other procurement processes since this a professional services contract that has already been awarded through the regular Request for Proposals process. The prices for the services provided in this contract have not increased since the initial contract was approved.

Bid Information: In 2013, the City of Columbus Civil Service Commission published a Request for Proposals (SA005185) for these services and accepted proposals through January 8, 2014. Two proposals were submitted; an evaluation committee reviewed these proposals and selected The Ohio State University (Ordinance 0403-2014).

Emergency Designation: Emergency legislation is requested in order to allow sufficient time for the Department of Public Safety to continue to schedule police and fire candidates for upcoming recruit classes.

Contract Compliance Number: 31-6025986, governmental agency, no expiration date.

FISCAL IMPACT: Funding for this service was budgeted in the Civil Service Commission's 2014 general fund budget.

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with The Ohio State University for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits, and to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency (\$40,000.00).

WHEREAS, the City of Columbus Civil Service Commission initially accepted proposals from qualified companies for medical services; and

WHEREAS, the Civil Service Commission awarded the contract to The Ohio State University; and

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to modify and increase the contract with Ohio State University in order to continue scheduling public safety recruits in preparation for upcoming academy classes, and thereby preserving the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to modify and increase the contract with The Ohio State University for the purpose of administering pre-employment physicals and cardiovascular stress tests to public safety recruits for the Divisions of Police and Fire.

SECTION 2. That the expenditure of \$40,000.00 or so much thereof as may be needed, and the same is hereby authorized as follows:

DIV	27-01
FUND	010
OBJ LEV (1)	03
OBJ LEV (3)	3336

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

Legislation Number: 2105-2014

Drafting Date: 9/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order for turnout gear for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Morning Pride Manufacturing, LLC. This purchase includes sets of gear for Fire Division recruits slated to begin in January 2015. Turnout gear is used by Firefighters as protective outerwear in fire situations.

Bid Information: A Universal Term Contract exists for these purchases ~ FL004632

Contract Compliance: 311608763

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said fire gear for firefighter recruits beginning in January 2015.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$60,000.00 from the Fire Division's 2014 Public Safety Initiative Fund for turnout gear for fire recruits under a UTC contract with Morning Pride Mfg., Inc. Funding exists within the Safety Initiative Fund for the purchase of personal protection gear for recruits. To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$60,000.00 from the Public Safety Initiative Fund; and to declare an emergency. (\$60,000.00)

WHEREAS, it is necessary to purchase turnout gear for the incoming firefighter recruits slated to begin in January 2015; and

WHEREAS, funding exists within the Public Safety Initiative Fund for the incoming recruits; and

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

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

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

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

SECTION 2. That the expenditure of \$60,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Public Safety Initiative Fund 016, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2222, OCA Code 340116.

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

Legislation Number: 2107-2014

Drafting Date: 9/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order for Self-Contained Breathing Apparatus (SCBA) parts for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Finley Fire Equipment. This purchase includes replacement of fitted face masks and related parts that will be used for Fire Division recruits. SCBA is employed in the Fire Division's fire fighting operations, and consists of air bottles, brackets, face masks, voice amplifiers and related equipment needed to protect personnel when they enter burning structures.

Bid Information: A Universal Term Contract exists for these purchases; FL002310 expires 10/31/2014.

Contract Compliance: 310816583 - expires 12/07/2014

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said fire gear for firefighter recruits who will need this gear upon entry into the fire academy.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$40,000.00 from the Fire Division's 2014 Safety Initiative Fund for the purchase of self-contained breathing apparatus (SCBA) parts for recruits expecting to start in January 2015. The Fire Division has expended \$100,000.00 thus far in 2014 for the purchase of SCBA parts. In 2013 approximately \$140,000.00 was encumbered/expended; in 2012 approximately \$108,240.00 was expended, and in 2011, \$100,000.00 was expended for SCBA.

To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for Self-Contained Breathing Apparatus (SCBA) parts from an existing Universal Term Contract with Finley Fire Equipment, to authorize the expenditure of \$40,000.00 from the Safety Initiative Fund; and to declare an emergency. (\$40,000.00)

WHEREAS, there is a need to purchase Self-Contained Breathing Apparatus (SCBA) parts for recruits entering the Division of Fire; and

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

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of Self-Contained Breathing Apparatus (SCBA) parts for the Division of Fire in accordance with the existing Universal Term Contract established with Finley Fire Equipment by the Purchasing Office for such purpose.

SECTION 2. That the expenditure of \$40,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Safety Initiative Fund 016, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2236, OCA Code 340116.

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

Legislation Number: 2124-2014

Drafting Date: 9/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to modify and increase a service agreement with Environmental Systems Corporation for software support and maintenance for the StackVision DASProtect Sentry for the Division of Sewerage and Drainage.

The DASProtect Sentry is a comprehensive support and maintenance plan for the StackVision and data controller products which are utilized to monitor and report stack emissions of the incinerator smoke stacks at the Jackson Pike and Southerly Wastewater Treatment Plants. This monitoring and reporting of stack emissions helps the treatment plants meet their environmental compliance objectives to remain EPA compliant.

Environmental Systems Corporation is the developer of the software and provides all support and maintenance of the software. This legislation is being submitted in accordance with the pertinent Sole Source provisions of Section 329 of the Columbus City Code.

The combined total of the quotes for the purchase of support and maintenance for both treatment plants has exceeded the \$20,000.00 threshold limit. Southerly Wastewater Treatment Plant had already established a purchasing document for their service agreement with the company, for 2014. Due to this fact, when it was time for the Jackson Pike Wastewater Treatment Plant to establish a purchasing document for their annual

service agreement there was not enough funds available under the \$20,000 threshold limit. The necessary funding has been established to provide for support and maintenance from March 1, 2014 through July 31, 2014. It is now necessary to establish additional funding for the time period of August 1, 2014 through February 28, 2015.

SUPPLIER: Environmental Systems Corporation (62-0807987), Expires July 7, 2016.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 1 is \$8,036.58. Total contract amount including this modification is \$13,777.00.
2. Reason additional funds were not foreseen: Additional funds were foreseen, but due to the fact that the total cost for both Treatment Plants combined exceeds the \$20,000.00 threshold limit, a portion of the yearly cost is required to be legislated.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original agreement.
4. How was the cost determined: The total cost for the annual support and maintenance for Jackson Pike is \$13,777.00. The billing was divided into two periods so that part of the coverage could be established and paid for without delay while the balance of the yearly coverage cost is being legislated.

FISCAL IMPACT: \$8,036.58 is needed for this software support and maintenance service agreement. Budgeted funds will be reprioritized to cover the cost of this service agreement.

\$34,884.00 was spent in 2013

\$27,554.00 was spent in 2012

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency so as to allow for the payment of the coverage period without delay to avoid the potential of the vendor not providing the necessary software support and maintenance needed to maintain the monitoring and reporting of stack emissions that helps the treatment plants meet their environmental compliance objectives to remain EPA compliant.

To authorize the Director of Public Utilities to modify and increase a service agreement with Environmental Systems Corporation for the purchase of Software Support and Maintenance for the Division of Sewerage and Drainage in accordance with the pertinent provisions of Sole Source procurement of the Columbus City Code, to authorize the expenditure of \$8,036.58 from the Sewerage System Operating Fund, and to declare an emergency. (\$8,036.58)

WHEREAS, the Jackson Pike and Southerly Wastewater Treatment Plants monitor and report stack emissions of the incinerator smoke stacks to help meet their environmental compliance objectives to remain EPA compliant, and

WHEREAS, the DASProtect Sentry is a comprehensive support and maintenance plan for the StackVision

and data controller products, which are utilized to monitor and report stack emissions of the incinerator smoke stacks, at the Jackson Pike and Southerly Wastewater Treatment Plants, and

WHEREAS, the combined total for the purchase of Software Support and Maintenance for both treatment plants has exceeded the yearly \$20,000.00 threshold limit, and

WHEREAS, Southerly Wastewater Treatment Plant has already established a purchasing document with the company, for 2014, and

WHEREAS, due to the \$20,000.00 threshold limit Jackson Pike Wastewater Treatment Plant was unable to establish a purchasing document for the entire year. The necessary funding has been established to provide for support and maintenance from March 1, 2014 through July 31, 2014. It is now necessary to modify and increase ED050201 to establish additional funding for the time period of August 1, 2014 through February 28, 2015, and

WHEREAS, Environmental Systems Corporation is the developer of the software and provides the support and maintenance of the software, and

WHEREAS, the Division of Sewerage and Drainage is requesting this agreement to be established in accordance with the pertinent provisions of Sole Source procurement of Section 329 of the Columbus City Code, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to modify and increase the service agreement with Environmental Systems Corporation to allow for the payment of the coverage period without delay to avoid the potential of the vendor not providing the necessary software support and maintenance needed to maintain the monitoring and reporting of stack emissions that helps the Jackson Pike Treatment Plant meet its environmental compliance objectives to remain EPA compliant; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase service agreement ED050201 with Environmental Systems Corporation, 10801 N. Mopac Expressway, Building 1, Suite 200, Austin, Texas 78759, for Software Support and Maintenance for the Division of Sewerage and Drainage. Total amount of modification No. 1 is ADD \$8,036.58. Total contract amount including this modification is \$13,777.00.

SECTION 2. That this modification is in accordance with the pertinent Sole Source provisions of Section 329 of the Columbus City Code.

SECTION 3. That the expenditure of \$8,036.58 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract as follows:

OCA: 605022
Object Level 1: 03
Object Level 03: 3369

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: 2136-2014

Drafting Date: 9/11/2014

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 HKI Associates, Inc. for professional engineering services associated with the demolition of the 109 North Front Street building. Ordinance No. 1440-2012, passed by City Council on July 25, 2012, authorized the original contract.

A modification of the contract is necessary due to unforeseen circumstances which resulted in additional professional engineering services associated with the demolition of the 109 North Front Street building. These additional services include accessing and inspecting the asbestos containing material in the lightweight concrete discovered in the 99 N. Front Street portion of the Building.

HKI Associates, Inc. Contract Compliance No. 31-1305016, expiration date February 28, 2016.

Fiscal Impact: The cost of this modification is \$18,405.00. Funding is available in the Construction Management Capital Improvement Fund.

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with HKI Associates, Inc. for professional engineering services associated with the demolition of the 109 North Front Street building; and to authorize the expenditure of \$18,405.00 from the Construction Management Capital Improvement Fund. (\$18,405.00)

WHEREAS, Ordinance No. 1440-2012, passed by City Council on July 25, 2012, authorized the original contract with HKI Associates, Inc. for professional engineering services for demolition of the 109 North Front Street building; and

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to modify a contract with HKI Associates, Inc. for professional engineering services associated with the demolition of the 109 North Front Street building; now, therefore:

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

SECTION 1. That Finance and Management Director is hereby authorized to modify a contract on behalf of the Office of Construction Management with HKI Associates, Inc. for professional engineering services associated with the demolition of the 109 North Front Street building.

SECTION 2. That the expenditure of \$18,405.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50
Fund: 733
Project: 570030-100120
OCA Code: 733120
Object Level 1: 06
Object Level 3: 6621
Amount: \$18,405.00

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

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

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

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

Legislation Number: 2150-2014

Drafting Date: 9/12/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the Impaired Driving Enforcement Program - FFY15 and to appropriate funds to cover the costs of the program. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This program will target reducing fatal crashes through enforcement activity by uniformed officers making and processing impaired driver arrests within the interstate system in the City of Columbus and major arterial streets during specific holiday and national mobilization periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working in the program. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2015 and follows the fiscal year period, October 1, 2014 through September 30, 2015.

EMERGENCY DESIGNATION: Emergency legislation is necessary to make funds available for the grant funded activity period that starts October 1, 2014.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$60,446.61 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the Impaired Driving Enforcement Program - FFY15. All funds appropriated are reimbursable from the State of Ohio.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY15; to authorize an appropriation of \$60,446.61 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to declare an emergency. (\$60,446.61).

WHEREAS, the Division of Police will work overtime on a program to target reducing fatal crashes through enforcement activity by uniformed officers making and processing impaired driver arrests within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization periods; and

WHEREAS, the Ohio Traffic Safety Office (OTSO), State of Ohio, will provide funds through the Impaired Driving Enforcement Program - FFY15 to the City of Columbus, Division of Police; and

WHEREAS, an appropriation is needed to cover the costs associated with the Impaired Driving Enforcement Program - FFY15; and

WHEREAS, the project period is October 1, 2014 through September 30, 2015 and appropriation authority needs to be available as soon as possible for the specified holiday periods in 2014; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into the aforementioned agreement for the Impaired Driving Enforcement Program - FFY15 and to appropriate \$60,446.61 for the project costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized and directed to enter into agreement with the Ohio Traffic Safety Office, State of Ohio, to accept an award in the amount of \$60,446.61 which represents funding for the Impaired Driving Enforcement Program - FFY15.

SECTION 2. That from the unappropriated monies in the General Government 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 project period the sum of \$60,446.61 is appropriated effective upon receipt of the executed grant agreement as follows:

Div	Fund	OBJLV 1	OBJLV3	OCACD	Grant	Amount
30-03	220 01	1127	331406	331406	\$	1,659.97
30-03	220 01	1131	331406	331406	\$	47,427.71
30-03	220 01	1161	331406	331406	\$	9,248.40
30-03	220 01	1171	331406	331406	\$	687.70
30-03	220 01	1173	331406	331406	\$	1,422.83

TOTAL \$60,446.61

This appropriation is effective upon receipt of a fully executed agreement.

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

SECTION 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 it originated in accordance with all applicable grant agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in the amount not to exceed the available cash balance in the fund.

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

Legislation Number: 2151-2014

Drafting Date: 9/12/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the Selective Traffic Enforcement Program - FFY15 and to appropriate funds to cover the costs of the program. The OTSO works to reduce high traffic related crashes to save lives and reduce injuries and economic loss. This program will target reducing fatal crashes through enforcement activity by uniformed officers for non-impaired driver violations. Examples include speed and restraint violation, driver license violations and distracted driving within the interstate system in the City of Columbus and major arterial streets during specific holiday and national mobilization periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working on the program. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2015 and follows the fiscal year period, October 1, 2014 through September 30, 2015.

EMERGENCY DESIGNATION: Emergency legislation is necessary to make funds available for the grant funded activity period that starts October 1, 2014.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$40,297.74 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the Selective Traffic Enforcement Program - FFY15. All funds appropriated are reimbursable from the State of Ohio.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY15; to authorize an appropriation of \$40,297.74 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this program; and to declare an emergency. (\$40,297.74).

WHEREAS, the Division of Police will work overtime on a program to target reducing fatal crashes by enforcement activity by uniformed officers for non-impaired driver violations. Examples include speed and restraint violations, driver license violations and distracted driving within the interstate system of the City of Columbus and major arterial streets during specific holiday and national mobilization periods; and

WHEREAS, the Ohio Traffic Safety Office (OTSO), State of Ohio, will provide funds through the Selective Traffic Enforcement Program - FFY15 to the City of Columbus, Division of Police; and

WHEREAS, an appropriation is needed to cover the costs associated with the Selective Traffic Enforcement Program - FFY15; and

WHEREAS, the project period is October 1, 2014 through September 30, 2015 and appropriation authority needs to be available as soon as possible for the specified holiday periods in 2014; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into the aforementioned agreement for the Selective Traffic Enforcement Program - FFY15 and to appropriate \$40,297.74 for the project costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized and directed to enter into agreement with the Ohio Traffic Safety Office, State of Ohio, to accept an award in the amount of \$40,297.74 which represents funding for the Selective Traffic Enforcement Program - FFY15.

SECTION 2. That from the unappropriated monies in the General Government 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 project period the sum of \$40,297.74 is appropriated effective upon receipt of the executed grant agreement as follows:

Div Fund	Objlvl 1	Objlvl 3	OCACD	Grant	Amount
30-03	220 01	1127	331407	331407	\$ 1,106.65
30-03	220 01	1131	331407	331407	\$ 31,618.47
30-03	220 01	1161	331407	331407	\$ 6,165.60
30-03	220 01	1171	331407	331407	\$ 458.47
30-03	220 01	1173	331407	331407	\$ 948.55

TOTAL \$40,297.74

This appropriation is effective upon receipt of the fully executed agreement.

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

SECTION 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 it originated in accordance with all applicable grant agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part thereof, this

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

Legislation Number: 2152-2014

Drafting Date: 9/12/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes an agreement with the Ohio Traffic Safety Office (OTSO), State of Ohio, for the OVI Task Force - FFY15 and appropriates funds to cover the costs of the task force. The OTSO works to reduce traffic related crashes to save lives and reduce injuries and economic loss. This task force will target reducing fatal crashes through strict enforcement of OVI incidents within the interstate highway system in the City of Columbus and major arterial streets during specific periods. The agreement authorizes reimbursement for the overtime costs of sworn personnel working on the task force. The funding for the agreement is dependent on federal funds from the US Department of Transportation for Federal Fiscal Year 2015 and follows the fiscal year period, October 1, 2014 through September 30, 2015.

EMERGENCY DESIGNATION: Emergency legislation is necessary to make funds available for the task force activities during specified periods starting in October 2014.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$221,738.39 from the unappropriated balance of the General Government Grant Fund for the Division of Police to cover the costs associated with the OVI Task Force - FFY15. \$119,783.67 was expended in FY2012 and \$108,285.78 was expended in FY 2013 for this project. FY2014 program expenditures to date are \$92,298.83. All funds appropriated are reimbursable from the State of Ohio.

To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the OVI Task Force - FFY15; to authorize an appropriation of \$221,738.39 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this task force; and to declare an emergency. (\$221,738.39)

WHEREAS, the Division of Police will work overtime on a task force to target reducing fatal crashes by strict enforcement on OVI within the interstate system of the City of Columbus and major arterial streets during specific periods; and

WHEREAS, the Ohio Traffic Safety Office (OTSO), State of Ohio, will provide funds through the OVI Task Force - FFY15 to the City of Columbus, Division of Police; and

WHEREAS, an appropriation is needed to cover the costs associated with the OVI Task Force - FFY15 which includes \$221,738.39 for sworn overtime; and

WHEREAS, the project period is October 1, 2014 through September 30, 2015 and funds need to be available as soon as possible for funded activities starting in October, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into the aforementioned agreement for the OVI Task Force -

FFY15 and to appropriate \$221,738.39 for the task force costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized and directed to enter into agreement with the Ohio Traffic Safety Office, State of Ohio, to accept an award in the amount of \$221,738.39 which represents funding for the OVI Task Force - FFY15.

SECTION 2. That from the unappropriated monies in the General Government 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 project period the sum of \$221,738.39 is appropriated effective upon receipt of executed grant agreement as follows:

Div Fund	Objlvl 1	Objlvl 3	OCACD	Grant	Amount
30-03	220 01	1127	331408	331408	\$ 6,089.32
30-03	220 01	1131	331408	331408	\$ 173,980.69
30-03	220 01	1161	331408	331408	\$ 33,926.24
30-03	220 01	1171	331408	331408	\$ 2,522.72
30-03	220 01	1173	331408	331408	\$ 5,219.42
TOTAL				\$221,738.39	

This appropriation is effective upon receipt of the fully executed agreement.

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

SECTION 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 it originated in accordance with all applicable grant agreements.

SECTION 5. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

Legislation Number: 2156-2014

Drafting Date: 9/15/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to provide additional funding to the Ohio Department of Transportation (ODOT) for the construction of a northbound lane from Billingsley Road north to

approximately 0.1 mile south of Hard Road, the FRA-Sawmill NB Lane Improvements, (PID 95628) project. The project also includes the resurfacing of Sawmill Road from the IR270 bridge north to Billingsley Road.

Ordinance 1709-2014 authorized the Director of Public Service to provide funds to ODOT prior to ODOT opening bids. If additional funds were needed after the bid opening, the Director of Public Service would seek Council approval for the additional funds. ODOT opened bids in August 2014 and additional city funding is needed to proceed with the project.

2. FISCAL IMPACT

The additional funding needed for the Department of Public Service's portion of the project is \$20,820.00. The total amount the city is contributing through the Department of Public Service is \$115,920.00 (\$95,100.00 (Ord. 1709-2014) plus \$20,820.00 (authorized by this ordinance)). An amendment to the 2014 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to meet ODOT's construction schedule.

To amend the 2014 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to allow the Director of Public Service to provide additional funding to the Ohio Department of Transportation for ODOT's FRA-Sawmill NB Lane Improvements, (PID 95628) project; to authorize the expenditure of \$20,820.00 from the Streets and Highways Bonds fund; and to declare an emergency. (\$20,820.00)

WHEREAS, the city has partnered with the Ohio Department of Transportation in order to construct improvements on Sawmill Road north of I-270 on the north side of Columbus (FRA-Sawmill NB Lane Improvements, (PID 95628)); and

WHEREAS, the Ohio Department of Transportation has advertised for construction services and additional Department of Public Service funding is needed; and

WHEREAS, it is necessary to provide additional funding to ODOT; 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 it is necessary to provide funding at the earliest possible time to ODOT to maintain the project schedule thereby preserving the public health, peace, property, safety and welfare; now therefore,

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

SECTION 1. That the 2014 Capital Improvements Budget authorized by ordinance 0683-2014 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

704 / 530282-100073 / Resurfacing - Preventive Surface Treatments - Slurry Seal (Voted Carryover) / \$23,601

/ (\$20,820) / \$2,781

704 / 530282-100109 / Resurfacing - FRA-Sawmill NB Lane Improvements (PID 95628) (Voted Carryover) / \$0.00 / \$20,820 / \$20,820

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

Transfer from:

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

704 / 530282-100073 / Resurfacing - Preventive Surface Treatments - Slurry Seal / 06-6600 / 748273 / \$20,820.00

Transfer to:

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

704 / 530282-100109 / Resurfacing - FRA-Sawmill NB Lane Improvements (PID 95628) / 06-6600 / 741109 / \$20,820.00

SECTION 3. That the Director of Public Service is authorized to provide additional funding in the amount of \$20,820.00 in order to construct improvements on Sawmill Road north of I-270 on the north side of Columbus (FRA-Sawmill NB Lane Improvements, (PID 95628)).

SECTION 4. That for the purpose of providing the local match to ODOT for this project, the sum of \$20,820.00 or so much thereof as may be needed, is hereby authorized to be expended from Streets and Highways Bonds Fund, No. 704 as follows:

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

704 / 530282-100109 / Resurfacing - FRA-Sawmill NB Lane Improvements (PID 95628) / 06-6631 / 741109 / \$20,820.00

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

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

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

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

Legislation Number: 2157-2014

Drafting Date: 9/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Finance and Management to enter into contracts for various expenditures for labor, materials, and equipment and services for Divisions of Police and Fire renovations that are generally small in nature or are unplanned, but necessary to ensure a safe and efficient physical work environment. Work may include any type of renovation of Police and Fire facilities, such as electrical, HVAC, plumbing repairs, carpeting/flooring replacement, etc. Most of these projects will cost less than \$20,000 and be accomplished in accordance with the competitive bidding provisions of the Columbus City Codes whenever possible.

This ordinance also authorizes an amendment to the 2014 Capital Improvement Budget (CIB) and authorizes the City Auditor to transfer funds between projects within Public Safety's Voted Bond Fund.

EMERGENCY DESIGNATION: Emergency legislation is requested to have funds available for any unexpected emergency projects.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$300,000.00 in the Safety Voted Bond Fund for various unplanned renovations and improvements for Public Safety facilities. The CIB is also amended and cash transferred between projects to properly align cash and appropriations with projected expenditures. The funds appropriated for this ordinance will be divided equally between the Police and Fire Divisions.

To amend the 2014 Capital Improvement Budget, to authorize the transfer of \$300,000.00 between projects within the Safety Voted Bond Fund; to authorize and direct the Director of Finance and Management to enter into contracts for miscellaneous capital improvement renovations for the Department of Public Safety, to authorize the expenditure of \$300,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the renovation of various Public Safety facilities has been approved as part of Capital Improvement Projects No. 330021-100000 (Police Facility Renovation) and 340103-100000 (Fire Facility Renovation); and

WHEREAS, it is now necessary to provide funds for miscellaneous renovations of various Public Safety facilities; and

WHEREAS, all expenditures from this project will be minimally based upon receiving written estimates; and

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget and transfer cash between projects in the Safety Bond Fund.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Divisions of Police and Fire, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contracts for miscellaneous capital improvement projects for the Department of Public Safety so that the projects can proceed without delay, 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 contracts for miscellaneous capital improvement projects for the Public Safety Department.

SECTION 2. That the 2014 Capital Improvement Budget is amended in Fund 701 as follows;

Police/Fire 911 Communication Center 320017-100002|Voted Debt SIT|Current CIB \$700,000|Revised CIB \$400,000|Difference (\$300,000)

Fire Facility Renovation-340103-100000|Voted Debt SIT|Current CIB \$2,850,000|Revised CIB \$3,000,000|Difference \$150,000

Police Facility Renovation-330021-100000|Voted Debt SIT|Current CIB \$2,687,677|Revised CIB \$2,837,677|Difference \$150,000

SECTION 3. That the City Auditor is hereby authorized and directed to transfer funds within Safety Voted Bond Fund as follows:

FROM: Fund 701|Project Name-Police/Fire 911 Communication Center|Project Number-320017-100002|OCA Code-701702|Amount \$300,000.00

TO Fund 701|Project Name: Police Facility Renovation|Project Number 330021-100000|OCA Code 713321|Amount \$150,000.00

TO Fund 701|ProjectName: Fire Facility Renovation|Project Number 340103-100000|OCA Code 711103|Amount \$150,000.00

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

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

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

SECTION 7. That all work will be based on three estimates. City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Finance and Management Director the final decision in determination of the lowest, best, responsive and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

SECTION 8. That the expenditure of \$300,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Safety Voted Bond Fund Fund, as follows:

DEPT/DIV AMOUNT	FUND	OCA	OBJ LV #1	OBJ LV #3	PROJECT
30-03 \$150,000.00	701	713321	06	6620	330021-100000

30-04 701 711103 06 6620 340103-100000
\$150,000.00

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: 2164-2014

Drafting Date: 9/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Greenscapes Landscape Co., Inc. for the installation of street trees throughout Columbus to further the Mayor's Green Initiative and to help replace trees that have been lost to the Emerald Ash Borer. Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 11, 2014 and received by the Recreation and Parks Department on August 26, 2014. Bids were received from the following companies:

	<u>Status</u>	<u>Bid Amount</u>
Greenscapes	MAJ	\$230,368
Facemeyer	FBE	\$412,321.16

After review the proposals that were submitted, it was determined that Greenscapes Landscape Co. was the lowest and most responsive bidder.

Principal Parties:

Vendor Name: Greenscapes Landscape Co., Inc.

Vendor Address: 4220 Winchester Pike, Columbus, OH 43232

Vendor Contact Name and Phone: Tom Kuhn 614-837-1869

Contract Compliance Number: 311027889

Contract Compliance Expiration Date: August 16, 2015

Number of Columbus Based Employees: 50+

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed during the current construction season. Trees need to be procured and planted during the cooler months to give them a better chance of survival.

Fiscal Impact:

Ordinance 1343-2014 previously authorized the Director of Recreation and Parks to enter into various

contracts for the management of the Emerald Ash Borer infestation, including those for tree replacements. Ordinance 1343-2014 also established Auditor’s Certificate No. AC036671 to fund these various contracts. \$140,368.00 of this contract will be funded by AC036671 in order to replace trees damaged by the Emerald Ash Borer infestation.

The remaining \$100,000.00 required to meet the financial obligations of this contract is budgeted and available in the Recreation and Parks Voted Bond Fund 702.

To authorize and direct the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Fall 2014 Project; to authorize the expenditure of \$230,368.00 with a contingency of \$10,000.00 for a total of \$240,368.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$240,368.00)

WHEREAS, bids were received by the Recreation and Parks Department on August 11, 2014 for the Street Tree Installation Fall 2014 Project and will be awarded to Greenscapes Landscape Co., Inc.; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that trees can be procured and planted during the cooler months to give them a better chance of survival; **NOW THEREFORE**

BE IT ORDAINED BY THE COLUMBUS CITY COUNCIL:

SECTION 1. That the Director of Recreation and Parks is authorized to enter into contract with Greenscapes Landscape Co., Inc. for the Street Tree Installation Fall 2014 Project.

SECTION 2. That the expenditure of \$240,368.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702 and an existing Auditor’s Certificate, previously authorized by Ordinance No. 1343-2014, as follows:

Project	OCA Code	Object Level 3	Amount
510039-100001 (Street Trees)	723901	6621	\$100,000.00
Auditor’s Certificate No. AC036671	N/A	N/A	\$140,368.00

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 legislation.

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 10 days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 2165-2014

Drafting Date: 9/15/2014

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z14-032

APPLICANT: Campus Partners for Community Urban Redevelopment; c/o John P. Kennedy and Michael T. Shannon, Attys.; Crabbe Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on September 11, 2014.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

UNIVERSITY AREA REVIEW BOARD RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested CPD, Commercial Planned Development District will allow redevelopment of the site with mixed commercial uses and up to 500 dwelling units known as Campus Gateway Phase II. The site is located wholly or partially within several planning areas, and the North High Street frontage is within the Urban Commercial Overlay. The *Weinland Park Neighborhood Plan* (2006) recognizes most of the site as a residential redevelopment area. The *University Neighborhoods Revitalization Plan* (1996), which is being updated, calls for community commercial and moderate intensity residential uses for this area, and the *Plan for High Street* (2000), and the *University/High Street Development & Design Guidelines* (2002) also contain relevant recommendations that have been incorporated into the proposal. The site is located within the University Impact District in which development proposals require a Certificate of Approval from the University Area Review Board (UARB). This rezoning includes a "Campus Gateway II Urban Framework Plan" that provides urban design principles that will be incorporated into projects as they are considered by the UARB. The proposed CPD District establishes the 110-foot height district and seven subareas with use restrictions and development standards that address setbacks, building height limitations, parking ratios/shared parking, landscaping, building design, and lighting and graphics controls. The requested CPD, Commercial Planned Development District will allow a mixed commercial and residential development that is consistent with applicable land use recommendations, and continues redevelopment goals for this segment of the North High Street corridor.

To rezone **1516 NORTH HIGH STREET (43201)**, being 7.34± acres located on the east side of North High Street between East Ninth and East Eighth Avenues, and on the south side of East Eighth Avenue between Pearl and Section Alleys (excepting therefrom parcels numbered 010-037288 and 010-003633), From: R-4, Residential, AR-O, Apartment Office, and C-4, Commercial Districts, To: CPD, Commercial Planned Development District **and to declare an emergency** (Rezoning # Z14-032).

WHEREAS, application #Z14-032 is on file with the Department of Building and Zoning Services requesting rezoning of 7.34± acres from R-4, Residential, AR-O, Apartment Office, and C-4, Commercial Districts, to

CPD, Commercial Planned Development District; and

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

WHEREAS, the University Area Commission and the University Area Review Board recommend approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, will allow mixed commercial and residential development that is consistent with redevelopment goals for this segment of North High Street as recommended by the *University Neighborhoods Revitalization Plan*, the *Plan for High Street*, the *University /High Street Development & Design Guidelines*, and the *Weinland Park Neighborhood Plan*; and

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

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

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

1516 NORTH HIGH STREET (43201), being 7.34± acres located on the east side of North High Street between East Ninth and East Eighth Avenues, and on the south side of East Eighth Avenue between Pearl and Section Alleys (except therefrom parcels numbered 010-037288 and 010-003633), and being more particularly described as follows:

SUBAREA "A"

ZONING DESCRIPTION OF 1.54 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 3, Township 1, Range 18, United States Military Lands, being all of the 0.629 acre tract conveyed to Redstone Realty Company LLC in Instrument Number 201208020111857, also being Lots 1, 2 and 3 of Fisher's North High Street Addition as is numbered and delineated on the recorded plat thereof, of record in Plat Book 2, Page 194, conveyed to Campus Partners For Community Urban Redevelopment in Instrument Number 200112140292285 and Instrument Number 200201110011638 and also being Lot 4 and part of Lot 5 of said Fisher's North High Street Addition conveyed to Community Housing Network in Instrument Number 200009190188843, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

BEGINNING at the southwest corner of said Lot 1, being the intersection of the south line of Eighth Avenue, 50 feet wide, with the east line of High Street, 66 feet wide;

Thence along the west line of said Lots 1 through 4 and part of the west line of said Lot 5 and along the east line of High Street, North 08 degrees 15 minutes 28 seconds West, 163.80 feet to the south corner of a 0.001 acre tract conveyed to City of Columbus, Ohio in Instrument Number 200308050246642;

Thence across said Lot 5, along the east line of said 0.001 acre tract, North 05 degrees 52 minutes 33 seconds West, 39.22 feet to the north line of said Lot 5, the northeast corner of said 0.001 acre tract, the southwest corner of said 0.629 acre tract and the southeast corner of a 0.026 acre tract conveyed to City of Columbus, Ohio in Instrument Number 200309260308574;

Thence along part of the west line of said 0.629 acre tract and part of the east line of said 0.026 acre tract,

North 06 degrees 37 minutes 16 seconds West, 140.92 feet;
Thence continuing along part of the west line of said 0.629 acre tract and part of the east line of said 0.026 acre tract, North 35 degrees 01 minute 53 seconds East, 38.69 feet to the northwest corner of said 0.629 acre tract, the northeast corner of said 0.026 acre tract and the south line of Ninth Avenue, 60 feet wide;
Thence along the north line of said 0.629 acre tract and the south line of Ninth Avenue, South 86 degrees 46 minutes 19 seconds East, 151.16 feet to the northeast corner of said 0.629 acre tract, at the intersection of the south line of Ninth Avenue with the west line of Pearl Street, 20 feet wide;
Thence along the east lines of said 0.629 acre tract and of said Lots 1 through 5 and along the west line of Pearl Street, South 08 degrees 15 minutes 28 seconds East, 378.55 feet to the southeast corner of said Lot 1 and the intersection of the west line of Pearl Avenue with the north line of Eighth Avenue;
Thence along the south line of said Lot 1 and the north line of Eighth Avenue, North 86 degrees 46 minutes 19 seconds West, 184.00 feet to the **POINT OF BEGINNING, CONTAINING 1.54 ACRES.**
The basis of bearings for this description is assumed to be South 86 degrees 46 minutes 19 seconds East on the south line of Ninth Avenue.
This description is based on records only. This description is to be used for zoning purposes only and is not intended to be used for property transfer.

To Rezone From: AR-O, Apartment Office, and C-4, Commercial, Districts

To: CPD, Commercial Planned Development District

SUBAREA "B1"

ZONING DESCRIPTION OF 1.11 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lots 27, 31 and 32 and part of Lot 26 of Fisher's North High Street Addition as is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 194, conveyed to Campus Partners For Community Urban Redevelopment in Instrument Number 200101040003411, Instrument Number 200602100026780, Instrument Number 200901130004580, Instrument Number 201008310112103 and Instrument Number 201012300178309 and Lots 28, 29 and 30 of said Fisher'S North High Street Addition conveyed to Redstone Realty Company LLC in Instrument Number 201308020130949, Tracts I and II, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

BEGINNING at the northwest corner of said Lot 32 and at the intersection of the south line of Ninth Avenue, 60 feet wide, with the east line of Pearl Street, 20 feet wide;
Thence along the north lines of said Lots 27 through 32, along part of the north line of said Lot 26 and along the south line of Ninth Street, South 86 degrees 46 minutes 19 seconds East, 293.69 feet to a point, said point being 20 feet east of the northwest corner of said Lot 26;
Thence across said Lot 26, South 03 degrees 20 minutes 41 seconds West, 175.00 feet to the south line of said Lot 26 and the north line of an alley, 22 feet wide, said point being 20 feet east of the southwest corner of said Lot 26;
Thence along part of the south line of said Lot 26, along the south lines of said Lots 27 through 32 and along the north line of said alley, North 86 degrees 46 minutes 19 seconds West, 257.77 feet to the southwest corner of said Lot 32, being the intersection of the north line of said alley with the east line of Pearl Street;
Thence along the west line of said Lot 32 and the east line of said Pearl Street, North 08 degrees 15 minutes 28 seconds West, 178.58 feet to the **POINT OF BEGINNING, CONTAINING 1.11 ACRES.**
The basis of bearings for this description is assumed to be South 86 degrees 46 minutes 19 seconds East on the south line of Ninth Avenue.
This description is based on records only. This description is to be used for zoning purposes only and is not intended to be used for property transfer.

SUBAREA "B2"

ZONING DESCRIPTION OF 1.21 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lots 21, 22, 23 and 25 and part of Lots 24 and 26 of Fisher's North High Street Addition, as is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 194, conveyed to Campus Partners For Community Urban Redevelopment in Instrument Number 200012190255357, Instrument Number 200404090080303, Instrument Number 200404090080304 and Instrument Number 200805300082744 and Lots 19 and 20 and part of Lot 24 of said Fisher's North High Street Addition conveyed to Redstone Realty Company LLC in Instrument Number 200404120080849, Instrument Number 200405170112470 and Instrument Number 200405270122233, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

BEGINNING at the northeast corner of said Lot 19, also being the intersection of the south line of Ninth Avenue, 60 feet wide, with the west line of an alley, 18 feet wide;

Thence along the east line of said Lot 19 and the west line of said alley, South 03 degrees 20 minutes 41 seconds West, 175.00 feet to the southeast corner of said Lot 19, also being the intersection of the west line of an alley, 19 feet wide, with the north line of an alley, 22 feet wide;

Thence along the south lines of said Lots 19 through 25, part of the south line of said Lot 26 and along part of the north line of said 22 foot wide alley, North 86 degrees 46 minutes 19 seconds West, 300.00 feet to a point, said point being 20 feet west of the southeast corner of said Lot 26;

Thence across said Lot 26, North 03 degrees 20 minutes 41 seconds East, 175.00 feet to the north line of said Lot 26 and the south line of Ninth Avenue, said point being 20 feet west of the northeast corner of said Lot 26;

Thence along the north lines of said Lots 19 through 25, part of the north line of said Lot 26 and along the south line of Ninth Avenue, South 86 degrees 46 minutes 19 seconds East, 300.00 feet to the **POINT OF**

BEGINNING, CONTAINING 1.21 ACRES.

The basis of bearings for this description is assumed to be South 86 degrees 46 minutes 19 seconds East on the south line of Ninth Avenue.

This description is based on records only. This description is to be used for zoning purposes only and is not intended to be used for property transfer.

SUBAREA "C1"

ZONING DESCRIPTION OF 0.84 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lots 6 and 7 of Fisher's North High Street Addition as is numbered and delineated on the recorded plat thereof, of record in Plat Book 2, Page 194 conveyed to Campus Partners For Community Urban Redevelopment in Instrument Number 200404300098265, Instrument Number 200805160075719 and Instrument Number 200805160075720, Lot 8 and part of Lot 9 of said Fisher's North High Street Addition conveyed to Redstone Realty Company LLC in Instrument Number 201308020130949, Tracts III and IV and Lot 10 and Part of Lot 9 of said Fisher's North High Street Addition conveyed to Redstone Realty Company LLC in Instrument Number 201408200108846, all records being of the Recorder's Office, Franklin County, Ohio, being more particularly described as follows:

BEGINNING at the southwest corner of said Lot 6, being the intersection of the north line of Eighth Avenue, 50 feet wide, with the east line of Pearl Street, 20 feet wide;

Thence along the west line of said Lot 6 and the east line of Pearl Street, North 08 degrees 15 minutes 28 seconds West, 178.58 feet to the northwest corner of said Lot 6, being the intersection of the east line of Pearl Street with the south line of an alley, 22 feet wide;

Thence along the north line of said Lots 6, 7, 8, 9 and 10 and along the south line of said alley, South 86 degrees 46 minutes 19 seconds East, 225.91 feet to the northeast corner of said Lot 10 and the northwest corner of Lot 11 of said Fisher's North High Street Addition;

Thence along the east line of said Lot 10 and the west line of said Lot 11, South 03 degrees 20 minutes 41

seconds West, 175.00 feet to the southeast corner of said Lot 10, the southwest corner of said Lot 11 and the north line of Eighth Avenue;

Thence along the south line of said Lots 6, 7, 8, 9 and 10 and along the north line of Eighth Avenue, North 86 degrees 46 minutes 19 seconds West, 190.00 feet to the **POINT OF BEGINNING, CONTAINING 0.84 ACRES.**

The basis of bearings for this description is assumed to be South 86 degrees 46 minutes 19 seconds East on the south line of Eighth Avenue.

This description is based on records only. This description is to be used for zoning purposes only and is not intended to be used for property transfer.

SUBAREA "C2"

ZONING DESCRIPTION OF 1.06 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lots 11, 12, 13 and 15 of Fisher's North High Street Addition as numbered and delineated on the recorded plat thereof, of record in Plat Book 2, Page 194 conveyed to Campus Partners For Community Urban Redevelopment in Instrument Number 200406020125973, Instrument Number 200406020125975, Instrument Number 200508020154131 and Instrument Number 200712310221389 and Lots 14 and 16 and part of Lots 17 and 18 of said Fisher's North High Street Addition conveyed to Redstone Realty Company LLC in Instrument Number 200406170139557 Parcels 1 and 3, Instrument Number 200406170139558 Parcels 1 and 3 and Instrument Number 200405140111382, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

BEGINNING at the southwest corner of said Lot 11 and the southeast corner of Lot 10 of said Fisher's North High Street Addition and in the north line of Eighth Avenue, 50 feet wide;

Thence along the west line of said Lot 11 and the east line of said Lot 10, North 03 degrees 20 minutes 41 seconds East, 175.00 feet to the northwest corner of said Lot 11, the northeast corner of said Lot 10 and in the south line of an alley, 22 feet wide;

Thence along the north line of said Lots 11 through 16 and along the south line of said alley, South 86 degrees 46 minutes 19 seconds East, 240.00 feet to the northeast corner of said Lot 16 and the northwest corner of said Lot 17;

Thence along part of the east line of said Lot 16 and part of the west line of said Lot 17, South 03 degrees 20 minutes 41 seconds West, 70.28 feet;

Thence across said Lot 17 and part of said Lot 18, South 86 degrees 27 minutes 28 seconds East, 40.09 feet;

Thence continuing across part of said Lot 18, South 03 degrees 08 minutes 11 seconds West, 104.50 feet to the south line of said Lot 18 and the north line of Eighth Avenue;

Thence along part of the south line of said Lot 18, along the south line of said Lots 11 through 17 and along the north line of Eighth Avenue, North 86 degrees 46 minutes 19 seconds West, 280.47 feet to the **POINT OF BEGINNING, CONTAINING 1.06 ACRES.**

The basis of bearings for this description is assumed to be South 86 degrees 46 minutes 19 seconds East on the south line of Eighth Avenue.

SUBAREA "D1"

ZONING DESCRIPTION OF 0.85 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lots 20, 21, 23, 24, 25 and 26 of Phil D. Fisher and Mrs. M.C. Miller's Subdivision as is numbered and delineated on the recorded plat thereof, of record in Plat Book 3, Page 69 conveyed to Campus Partners For Community Urban Redevelopment in Instrument Number 200406300152102, Instrument Number 200805220079025, Instrument Number 200807310116770 and Instrument Number 201201100004037 and Lot 22 of said Phil D. Fisher and Mrs. M.C. Miller's Subdivision conveyed to Redstone Realty Company LLC in Instrument Number 200406150137818, all records being of the Recorder's Office, Franklin County, Ohio and being more

particularly described as follows:

BEGINNING at the northwest corner of said Lot 20, being the intersection of the south line of Eighth Avenue, 50 feet wide, with the east line of Pearl Street, 20 feet wide;

Thence along the north line of said Lots 20 through 26 and the south line of Eighth Avenue, South 86 degrees 46 minutes 19 seconds East, 273.50 feet to the northeast corner of said Lot 26 and the northwest corner of Lot 27 of said Phil D. Fisher and Mrs. M.C. Miller's Subdivision;

Thence along the east line of said Lot 26 and the west line of said Lot 27, South 03 degrees 20 minutes 41 seconds West, 140.00 feet to the southeast corner of said Lot 26, the southwest corner of said Lot 27 and in the north line of an alley, 17 feet wide;

Thence along the south line of said Lots 20 through 26 and the north line of said alley, North 86 degrees 46 minutes 19 seconds West, 254.50 feet to the southwest corner of said Lot 20, being the intersection of the north line of said alley with the east line of Pearl Street;

Thence along the west line of said Lot 20 and the east line of Pearl Street, North 04 degrees 23 minutes 10 seconds West, 141.25 feet to the **POINT OF BEGINNING, CONTAINING 0.85 ACRES.**

The basis of bearings for this description is assumed to be South 86 degrees 46 minutes 19 seconds East on the south line of Eighth Avenue.

This description is based on records only. This description is to be used for zoning purposes only and is not intended to be used for property transfer.

SUBAREA "D2"

ZONING DESCRIPTION OF 0.73 ACRES

Situate in the State of Ohio, County of Franklin, City of Columbus, being Lots 28 and 32 of Phil D. Fisher and Mrs. M.C. Miller's Subdivision as is numbered and delineated on the recorded plat thereof, of record in Plat Book 3, Page 69 conveyed to Campus Partners For Community Urban Redevelopment in Instrument Number 200406300152102, and Instrument Number 200506230122466 and Lots 29, 30, 31 and 33 of said Phil D. Fisher and Mrs. M.C. Miller's Subdivision conveyed to Redstone Realty Company LLC in Instrument Number 200406170139557, Parcel 2, Instrument Number 200406170139558, Parcel 2 and Instrument Number 200406010124693, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

BEGINNING at the northwest corner of said Lot 28, the northeast corner of Lot 27 of said Phil D. Fisher and Mrs. M.C. Miller's Subdivision and in the south line of Eighth Avenue, 50 feet wide;

Thence along the north line of said Lots 28 through 33 and the south line of Eighth Avenue, South 86 degrees 46 minutes 19 seconds East, 228.00 feet to the northeast corner of said Lot 33, being the intersection of the south line of Eighth Avenue with the west line of an alley, 20 feet wide;

Thence along the east line of said Lot 33 and the west line of said alley, South 03 degrees 20 minutes 41 seconds West, 140.00 feet to the southeast corner of said Lot 33, being the intersection of said alley with an alley, 17 feet wide;

Thence along the south line of said Lots 28 through 33 and the north line of said 17 foot wide alley, North 86 degrees 46 minutes 19 seconds West, 228.00 feet to the southwest corner of said Lot 28 and the southeast corner of said Lot 27;

Thence along the west line of said Lot 28 and the east line of said Lot 27, North 03 degrees 20 minutes 41 seconds East, 140.00 feet to the **POINT OF BEGINNING, CONTAINING 0.73 ACRES.**

The basis of bearings for this description is assumed to be South 86 degrees 46 minutes 19 seconds East on the south line of Eighth Avenue.

This description is based on records only. This description is to be used for zoning purposes only and is not intended to be used for property transfer.

To Rezone From: R-4, Residential District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of one hundred-ten (110) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "SUBAREA PLAN - CAMPUS PARTNERS," and text titled, "COMMERCIAL PLANNED DEVELOPMENT TEXT," and supporting documentation titled, "CAMPUS GATEWAY II URBAN FRAMEWORK PLAN," all dated August 23, 2014, and signed by Michael T. Shannon, Attorney for the Applicant, and the text reading as follows:

(SEE ATTACHMENT FILE ORD2165-2014_CPD_TEXT)

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

Legislation Number: 2166-2014

Drafting Date: 9/15/2014

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application # CV14-037

APPLICANT: Campus Partners for Community Urban Redevelopment; c/o John P. Kennedy and Michael T. Shannon, Attys.; Crabbe Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

UNIVERSITY AREA REVIEW BOARD RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant received a recommendation of approval from the Development Commission on September 11, 2014, for a concurrent rezoning (Ordinance No. 2165-2014, Z14-032) to the CPD, Commercial Planned Development District, which will allow mixed commercial and residential development with approximately 500 residential units. The CPD Text for Z14-032 proposes C-4, Commercial District uses, and the requested variance will allow residential uses that are otherwise prohibited by varying the C-4 District permitted uses. Approval of this request will allow mixed commercial and residential development that is consistent with the land use recommendations of the *University Neighborhoods Revitalization Plan* (1996), the *Plan for High Street*(2000), the *University/High Street Development & Design Guidelines* (2002), and the *Weinland Park Neighborhood Plan* (2006), and will continue redevelopment goals for this segment of North High Street.

To grant a variance from the provisions of Sections 3356.03 C-4 permitted uses; and 3356.05(C), C-4 District development limitations, of the Columbus City codes; for the property located at **1516 NORTH HIGH STREET (43201)**, to permit first floor residential and supporting residential uses, and residential uses above certain commercial uses that are otherwise prohibited in the CPD, Commercial Planned Development District **and to declare an emergency** (Council Variance # CV14-037).

WHEREAS, by application No. CV14-037, the owner of property at **1516 NORTH HIGH STREET (43201)**, is requesting a Council Variance to permit first floor residential and supporting residential uses, and residential uses above certain commercial uses that are otherwise prohibited in the CPD, Commercial Planned Development District; and

WHEREAS, Section 3356.03, C-4 Permitted Uses, permits dwelling units as allowed under C.C. 3356.05, while the applicant proposes to develop first floor residential or residential supporting uses, residential or residential supporting uses above first floor residential or residential supporting uses, and residential uses above Bowling Centers, Performing Arts, Spectator Sports, and Related Industries, and Theaters, Dance Companies and Dinner Theaters; and

WHEREAS, Section 3356.05, C-4 District Development Limitations, permits dwelling units located above uses contained in the C-1, C-2, C-3, Commercial Districts and those uses specified in the C-4, Commercial District, while the applicant proposes residential uses above Bowling Centers, Performing Arts, Spectator Sports, and Related Industries, and Theaters, Dance Companies and Dinner Theaters; and

WHEREAS, the University Area Commission and the University Area Review Board recommend approval of said zoning change; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will allow a mixed commercial and residential development that is consistent with applicable land use recommendations, and continues redevelopment goals for this segment of North High Street; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1516 NORTH HIGH STREET (43201)**, in using said property as desired; and

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

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

SECTION 1. That a Variance from the provisions of Sections 3356.03 C-4 permitted uses; and 3356.05(C), C-4 District development limitations, of the Columbus City codes; is hereby granted for the property located at **1516 NORTH HIGH STREET (43201)**, insofar as said sections prohibit first floor residential or residential supporting uses, residential or residential supporting uses above first floor residential or residential supporting uses, and residential uses above Bowling Centers, Performing Arts, Spectator Sports, and Related Industries, and Theaters, Dance Companies and Dinner Theaters in the CPD, Commercial Planned Development District; said property being more particularly described as follows:

1516 NORTH HIGH STREET (43201), being 7.34± acres located on the east side of North High Street between East Ninth and East Eighth Avenues, and on the south side of East Eighth Avenue between Pearl and Section Alleys (except therefrom parcels numbered 010-037288 and 010-003633), and being more particularly described as follows:

SUBAREA "A"

ZONING DESCRIPTION OF 1.54 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, in Quarter Township 3, Township 1, Range 18, United States Military Lands, being all of the 0.629 acre tract conveyed to Redstone Realty Company LLC in Instrument Number 201208020111857, also being Lots 1, 2 and 3 of Fisher's North High Street Addition as is numbered and delineated on the recorded plat thereof, of record in Plat Book 2, Page 194, conveyed to Campus Partners For Community Urban Redevelopment in Instrument Number 200112140292285 and Instrument Number 200201110011638 and also being Lot 4 and part of Lot 5 of said Fisher's North High Street Addition conveyed to Community Housing Network in Instrument Number 200009190188843, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

BEGINNING at the southwest corner of said Lot 1, being the intersection of the south line of Eighth Avenue, 50 feet wide, with the east line of High Street, 66 feet wide;

Thence along the west line of said Lots 1 through 4 and part of the west line of said Lot 5 and along the east line of High Street, North 08 degrees 15 minutes 28 seconds West, 163.80 feet to the south corner of a 0.001 acre tract conveyed to City of Columbus, Ohio in Instrument Number 200308050246642;

Thence across said Lot 5, along the east line of said 0.001 acre tract, North 05 degrees 52 minutes 33 seconds West, 39.22 feet to the north line of said Lot 5, the northeast corner of said 0.001 acre tract, the southwest corner of said 0.629 acre tract and the southeast corner of a 0.026 acre tract conveyed to City of Columbus, Ohio in Instrument Number 200309260308574;

Thence along part of the west line of said 0.629 acre tract and part of the east line of said 0.026 acre tract, North 06 degrees 37 minutes 16 seconds West, 140.92 feet;

Thence continuing along part of the west line of said 0.629 acre tract and part of the east line of said 0.026 acre tract, North 35 degrees 01 minute 53 seconds East, 38.69 feet to the northwest corner of said 0.629 acre tract, the northeast corner of said 0.026 acre tract and the south line of Ninth Avenue, 60 feet wide;

Thence along the north line of said 0.629 acre tract and the south line of Ninth Avenue, South 86 degrees 46 minutes 19 seconds East, 151.16 feet to the northeast corner of said 0.629 acre tract, at the intersection of the south line of Ninth Avenue with the west line of Pearl Street, 20 feet wide;

Thence along the east lines of said 0.629 acre tract and of said Lots 1 through 5 and along the west line of Pearl Street, South 08 degrees 15 minutes 28 seconds East, 378.55 feet to the southeast corner of said Lot 1 and the intersection of the west line of Pearl Avenue with the north line of Eighth Avenue;

Thence along the south line of said Lot 1 and the north line of Eighth Avenue, North 86 degrees 46 minutes 19 seconds West, 184.00 feet to the **POINT OF BEGINNING, CONTAINING 1.54 ACRES.**

The basis of bearings for this description is assumed to be South 86 degrees 46 minutes 19 seconds East on the south line of Ninth Avenue.

This description is based on records only. This description is to be used for zoning purposes only and is not intended to be used for property transfer.

SUBAREA "B1"

ZONING DESCRIPTION OF 1.11 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lots 27, 31 and 32 and part of Lot 26 of Fisher's North High Street Addition as is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 194, conveyed to Campus Partners For Community Urban Redevelopment in Instrument Number 200101040003411, Instrument Number 200602100026780, Instrument Number 200901130004580, Instrument Number 201008310112103 and Instrument Number 201012300178309 and Lots 28, 29 and 30 of said Fisher'S North High Street Addition conveyed to Redstone Realty Company LLC in Instrument Number 201308020130949, Tracts I and II, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

BEGINNING at the northwest corner of said Lot 32 and at the intersection of the south line of Ninth Avenue, 60 feet wide, with the east line of Pearl Street, 20 feet wide;

Thence along the north lines of said Lots 27 through 32, along part of the north line of said Lot 26 and along the south line of Ninth Street, South 86 degrees 46 minutes 19 seconds East, 293.69 feet to a point, said point being 20 feet east of the northwest corner of said Lot 26;

Thence across said Lot 26, South 03 degrees 20 minutes 41 seconds West, 175.00 feet to the south line of said Lot 26 and the north line of an alley, 22 feet wide, said point being 20 feet east of the southwest corner of said Lot 26;

Thence along part of the south line of said Lot 26, along the south lines of said Lots 27 through 32 and along the north line of said alley, North 86 degrees 46 minutes 19 seconds West, 257.77 feet to the southwest corner of said Lot 32, being the intersection of the north line of said alley with the east line of Pearl Street;

Thence along the west line of said Lot 32 and the east line of said Pearl Street, North 08 degrees 15 minutes 28 seconds West, 178.58 feet to the **POINT OF BEGINNING, CONTAINING 1.11 ACRES.**

The basis of bearings for this description is assumed to be South 86 degrees 46 minutes 19 seconds East on the south line of Ninth Avenue.

This description is based on records only. This description is to be used for zoning purposes only and is not intended to be used for property transfer.

SUBAREA "B2"

ZONING DESCRIPTION OF 1.21 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lots 21, 22, 23 and 25 and part of Lots 24 and 26 of Fisher's North High Street Addition, as is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 194, conveyed to Campus Partners For Community Urban Redevelopment in Instrument Number 200012190255357, Instrument Number 200404090080303, Instrument Number 200404090080304 and Instrument Number 200805300082744 and Lots 19 and 20 and part of Lot 24 of said Fisher's North High Street Addition conveyed to Redstone Realty Company LLC in Instrument Number 200404120080849, Instrument Number 200405170112470 and Instrument Number 200405270122233, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

BEGINNING at the northeast corner of said Lot 19, also being the intersection of the south line of Ninth Avenue, 60 feet wide, with the west line of an alley, 18 feet wide;

Thence along the east line of said Lot 19 and the west line of said alley, South 03 degrees 20 minutes 41 seconds West, 175.00 feet to the southeast corner of said Lot 19, also being the intersection of the west line of an alley, 19 feet wide, with the north line of an alley, 22 feet wide;

Thence along the south lines of said Lots 19 through 25, part of the south line of said Lot 26 and along part of the north line of said 22 foot wide alley, North 86 degrees 46 minutes 19 seconds West, 300.00 feet to a point, said point being 20 feet west of the southeast corner of said Lot 26;

Thence across said Lot 26, North 03 degrees 20 minutes 41 seconds East, 175.00 feet to the north line of said Lot 26 and the south line of Ninth Avenue, said point being 20 feet west of the northeast corner of said Lot 26;

Thence along the north lines of said Lots 19 through 25, part of the north line of said Lot 26 and along the south line of Ninth Avenue, South 86 degrees 46 minutes 19 seconds East, 300.00 feet to the **POINT OF BEGINNING, CONTAINING 1.21 ACRES.**

The basis of bearings for this description is assumed to be South 86 degrees 46 minutes 19 seconds East on the south line of Ninth Avenue.

This description is based on records only. This description is to be used for zoning purposes only and is not intended to be used for property transfer.

SUBAREA "C1"

ZONING DESCRIPTION OF 0.84 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lots 6 and 7 of Fisher's North High Street Addition as is numbered and delineated on the recorded plat thereof, of record in Plat Book 2, Page 194 conveyed to Campus Partners For Community Urban Redevelopment in Instrument Number 200404300098265, Instrument Number 200805160075719 and Instrument Number 200805160075720, Lot 8 and part of Lot 9 of said Fisher's North High Street Addition conveyed to Redstone Realty Company LLC in Instrument Number 201308020130949, Tracts III and IV and Lot 10 and Part of Lot 9 of said Fisher's North High Street Addition conveyed to Redstone Realty Company LLC in Instrument Number 201408200108846, all records being of the Recorder's Office, Franklin County, Ohio, being more particularly described as follows:

BEGINNING at the southwest corner of said Lot 6, being the intersection of the north line of Eighth Avenue, 50 feet wide, with the east line of Pearl Street, 20 feet wide;

Thence along the west line of said Lot 6 and the east line of Pearl Street, North 08 degrees 15 minutes 28 seconds West, 178.58 feet to the northwest corner of said Lot 6, being the intersection of the east line of Pearl Street with the south line of an alley, 22 feet wide;

Thence along the north line of said Lots 6, 7, 8, 9 and 10 and along the south line of said alley, South 86 degrees 46 minutes 19 seconds East, 225.91 feet to the northeast corner of said Lot 10 and the northwest corner of Lot 11 of said Fisher's North High Street Addition;

Thence along the east line of said Lot 10 and the west line of said Lot 11, South 03 degrees 20 minutes 41 seconds West, 175.00 feet to the southeast corner of said Lot 10, the southwest corner of said Lot 11 and the north line of Eighth Avenue;

Thence along the south line of said Lots 6, 7, 8, 9 and 10 and along the north line of Eighth Avenue, North 86 degrees 46 minutes 19 seconds West, 190.00 feet to the **POINT OF BEGINNING, CONTAINING 0.84 ACRES.**

The basis of bearings for this description is assumed to be South 86 degrees 46 minutes 19 seconds East on the south line of Eighth Avenue.

This description is based on records only. This description is to be used for zoning purposes only and is not intended to be used for property transfer.

SUBAREA "C2"

ZONING DESCRIPTION OF 1.06 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lots 11, 12, 13 and 15 of Fisher's North High Street Addition as numbered and delineated on the recorded plat thereof, of record in Plat Book 2, Page 194 conveyed to Campus Partners For Community Urban Redevelopment in Instrument Number

200406020125973, Instrument Number 200406020125975, Instrument Number 200508020154131 and Instrument Number 200712310221389 and Lots 14 and 16 and part of Lots 17 and 18 of said Fisher's North High Street Addition conveyed to Redstone Realty Company LLC in Instrument Number 200406170139557 Parcels 1 and 3, Instrument Number 200406170139558 Parcels 1 and 3 and Instrument Number 200405140111382, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

BEGINNING at the southwest corner of said Lot 11 and the southeast corner of Lot 10 of said Fisher's North High Street Addition and in the north line of Eighth Avenue, 50 feet wide;

Thence along the west line of said Lot 11 and the east line of said Lot 10, North 03 degrees 20 minutes 41 seconds East, 175.00 feet to the northwest corner of said Lot 11, the northeast corner of said Lot 10 and in the south line of an alley, 22 feet wide;

Thence along the north line of said Lots 11 through 16 and along the south line of said alley, South 86 degrees 46 minutes 19 seconds East, 240.00 feet to the northeast corner of said Lot 16 and the northwest corner of said Lot 17;

Thence along part of the east line of said Lot 16 and part of the west line of said Lot 17, South 03 degrees 20 minutes 41 seconds West, 70.28 feet;

Thence across said Lot 17 and part of said Lot 18, South 86 degrees 27 minutes 28 seconds East, 40.09 feet; Thence continuing across part of said Lot 18, South 03 degrees 08 minutes 11 seconds West, 104.50 feet to the south line of said Lot 18 and the north line of Eighth Avenue;

Thence along part of the south line of said Lot 18, along the south line of said Lots 11 through 17 and along the north line of Eighth Avenue, North 86 degrees 46 minutes 19 seconds West, 280.47 feet to the **POINT OF BEGINNING, CONTAINING 1.06 ACRES.**

The basis of bearings for this description is assumed to be South 86 degrees 46 minutes 19 seconds East on the south line of Eighth Avenue.

SUBAREA "D1"

ZONING DESCRIPTION OF 0.85 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lots 20, 21, 23, 24, 25 and 26 of Phil D. Fisher and Mrs. M.C. Miller's Subdivision as is numbered and delineated on the recorded plat thereof, of record in Plat Book 3, Page 69 conveyed to Campus Partners For Community Urban Redevelopment in Instrument Number 200406300152102, Instrument Number 200805220079025, Instrument Number 200807310116770 and Instrument Number 201201100004037 and Lot 22 of said Phil D. Fisher and Mrs. M.C. Miller's Subdivision conveyed to Redstone Realty Company LLC in Instrument Number 200406150137818, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

BEGINNING at the northwest corner of said Lot 20, being the intersection of the south line of Eighth Avenue, 50 feet wide, with the east line of Pearl Street, 20 feet wide;

Thence along the north line of said Lots 20 through 26 and the south line of Eighth Avenue, South 86 degrees 46 minutes 19 seconds East, 273.50 feet to the northeast corner of said Lot 26 and the northwest corner of Lot 27 of said Phil D. Fisher and Mrs. M.C. Miller's Subdivision;

Thence along the east line of said Lot 26 and the west line of said Lot 27, South 03 degrees 20 minutes 41 seconds West, 140.00 feet to the southeast corner of said Lot 26, the southwest corner of said Lot 27 and in the north line of an alley, 17 feet wide;

Thence along the south line of said Lots 20 through 26 and the north line of said alley, North 86 degrees 46 minutes 19 seconds West, 254.50 feet to the southwest corner of said Lot 20, being the intersection of the north line of said alley with the east line of Pearl Street;

Thence along the west line of said Lot 20 and the east line of Pearl Street, North 04 degrees 23 minutes 10 seconds West, 141.25 feet to the **POINT OF BEGINNING, CONTAINING 0.85 ACRES.**

The basis of bearings for this description is assumed to be South 86 degrees 46 minutes 19 seconds East on the

south line of Eighth Avenue.

This description is based on records only. This description is to be used for zoning purposes only and is not intended to be used for property transfer.

SUBAREA "D2"

ZONING DESCRIPTION OF 0.73 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lots 28 and 32 of Phil D. Fisher and Mrs. M.C. Miller's Subdivision as is numbered and delineated on the recorded plat thereof, of record in Plat Book 3, Page 69 conveyed to Campus Partners For Community Urban Redevelopment in Instrument Number 200406300152102, and Instrument Number 200506230122466 and Lots 29, 30, 31 and 33 of said Phil D. Fisher and Mrs. M.C. Miller's Subdivision conveyed to Redstone Realty Company LLC in Instrument Number 200406170139557, Parcel 2, Instrument Number 200406170139558, Parcel 2 and Instrument Number 200406010124693, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

BEGINNING at the northwest corner of said Lot 28, the northeast corner of Lot 27 of said Phil D. Fisher and Mrs. M.C. Miller's Subdivision and in the south line of Eighth Avenue, 50 feet wide;

Thence along the north line of said Lots 28 through 33 and the south line of Eighth Avenue, South 86 degrees 46 minutes 19 seconds East, 228.00 feet to the northeast corner of said Lot 33, being the intersection of the south line of Eighth Avenue with the west line of an alley, 20 feet wide;

Thence along the east line of said Lot 33 and the west line of said alley, South 03 degrees 20 minutes 41 seconds West, 140.00 feet to the southeast corner of said Lot 33, being the intersection of said alley with an alley, 17 feet wide;

Thence along the south line of said Lots 28 through 33 and the north line of said 17 foot wide alley, North 86 degrees 46 minutes 19 seconds West, 228.00 feet to the southwest corner of said Lot 28 and the southeast corner of said Lot 27;

Thence along the west line of said Lot 28 and the east line of said Lot 27, North 03 degrees 20 minutes 41 seconds East, 140.00 feet to the **POINT OF BEGINNING, CONTAINING 0.73 ACRES.**

The basis of bearings for this description is assumed to be South 86 degrees 46 minutes 19 seconds East on the south line of Eighth Avenue.

This description is based on records only. This description is to be used for zoning purposes only and is not intended to be used for property transfer.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with residential uses as permitted by this ordinance, or those uses in the CPD, Commercial Planned Development District as specified by Ordinance No. 2165-2014 (Z14-032).

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

Legislation Number: 2170-2014

Drafting Date: 9/16/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

It is necessary for the Director of Recreation and Parks to submit a Resolution of Support from the Columbus City Council along with the Department's applications to the Mid-Ohio Regional Planning Commission (MORPC) for a Transportation Enhancement Grant for the Alum Creek Trail-Johnstown Road/East Columbus Connector, Olentangy Trail---Antrim Park to Bethel, and COGO Bike Share Expansion projects.

Principal Parties:

Vendor Name: Mid-Ohio Regional Planning Commission

Vendor Address: 111 Liberty Street, Columbus, OH 43215

Vendor Contact Name and Phone: Nate Vogt (614) 228-2663

Contract Compliance Number: 31-1009675

Contract Compliance Expiration Date: n/a

Fiscal Impact: The total grant amount requested for these projects is \$2,948,000. The City matching funds for these projects will be \$1,144,707. If we are awarded these grants, separate ordinances will be prepared in the future to accept and appropriate the funding.

Emergency Justification:

An emergency exists in that the grant application was submitted August 15, 2014. A completed "Resolution of Authorization" must be submitted by October 1, 2014.

To authorize the Director of Recreation and Parks to apply for grant funding from the Mid-Ohio Regional Planning Commission's Transportation Enhancement Program for the Alum Creek Trail - Johnstown Road/East Columbus Connector, Olentangy Trail - Antrim Park to Bethel Rd. Connector, and COGO Bike Share Expansion; and to declare an emergency. (\$0)

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) is currently accepting applications for funding; and

WHEREAS, the Recreation and Parks Department wishes to apply for grant funding for the projects listed above; and

WHEREAS, grant funds will be matched with City funds authorized by future legislation; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to obtain approval to apply for said grant so that a completed resolution of authorization can be submitted by Oct. 1, 2014; and **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 apply for grants with the Mid-Ohio Regional Planning Commission (MORPC) for the Alum Creek Trail - Johnstown Road/East Columbus Connector, Olentangy Trail - Antrim Park to Bethel Rd. Connector, and COGO Bike Share Expansion Projects.

SECTION 2. That this ordinance authorizes an application for the grant funds only, and is not a commitment to expend City funds.

SECTION 3. That future legislation will follow to authorize acceptance, appropriation and expenditure of funds.

SECTION 4. That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Mid-Ohio Regional Planning Commission (MORPC) Grant Program.

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: 2172-2014

Drafting Date: 9/16/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a Universal Term Contract (UTC) for Flygt Pump Parts and Services for the Division of Sewerage and Drainage, the sole user. This contract will provide for purchase of parts and repair services for the maintenance and repair of Flygt pump and mixer systems at the City's two wastewater treatment plants and the wastewater system managed by the Sewer Maintenance Operations Center. The term of the proposed option contract would be approximately two years, expiring November 30, 2016, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on september 4, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005532). Eighty (80) bids were solicited: (M1A-0, F1-2, MBR-2). One (1) bid was received.

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

Xylem Water Solutions USA, Inc., MAJ, CC# 45-2080074 expires 03/05/2016, All Items, \$1.00
Total Estimated Annual Expenditure: \$150,000, Division of Sewerage and Drainage, the sole user

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. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Flygt Pump Parts and Services with Xylem Water Solutions USA, Inc.; to authorize the expenditure of \$1.00 to establish the contract from the General Fund; and to declare an emergency. (\$1.00).

WHEREAS, the Flygt Pump Parts and Services are used for replacement parts and repair services for Flygt pump and mixer systems at the City’s two wastewater treatment plants and the wastewater system managed by the Sewer Maintenance Operations Center; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 4, 2014 and selected the overall lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Flygt Pump Parts and Services, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase Flygt Pump Parts and Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Flygt Pump Parts and Services in accordance with Solicitation No. SA005532 for a term of approximately two years, expiring November 30, 2016, with the option to renew for one (1) additional year, as follows:

Xylem Water Solutions USA, Inc., All Items, \$1.00

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

SECTION 3. That for the reason stated in the preamble 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: 2174-2014

Drafting Date: 9/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of up to \$21,200 for a LEED grant award pursuant to the Green Columbus Fund, a City grant program established by Ordinance 1462-2010, which was then amended and replaced by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED

certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Burwell Investments LLC for the sustainable construction of a multi-family LEED for Homes project at 42-48 East 4th Avenue. The grant is subject to the project attaining LEED certification and meeting the other terms and conditions of the agreement. The ordinance also authorizes the expenditure of up to \$21,200 for this purpose.

Emergency action is requested so work can begin in a timely manner and not delay the construction schedule.

FISCAL IMPACT: Cash is available in the 2014 Capital Improvements Budget in the Green Columbus Initiatives Fund portion of the Northland and Other Acquisitions Fund 735.

To authorize the Director of the Department of Development to enter into a grant agreement with Burwell Investments LLC, in order to foster sustainable building through LEED certification of the multi-family LEED for Homes project located at 42-48 East 4th Avenue, pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$21,200.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$21,200.00)

WHEREAS, the Department of Development administers from city bond proceeds the Green Columbus Fund, a grant program established by Ordinance 1462-2010, which was subsequently amended and replaced by Ordinance 1931-2012; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment; and

WHEREAS, the program will produce economic, environmental and social benefits for Columbus and its residents; and

WHEREAS, the applicant has applied under the LEED certification component of this program, the purpose of which is to encourage sustainable buildings, and the application has been approved by the Director of the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with Burwell Investments LLC, for the sustainable construction of a multi-family LEED for Homes project at 42-48 East 4th Avenue, subject to the project attaining LEED certification and meeting the other terms and conditions of the agreement; and

WHEREAS, funding is available under the Green Columbus Initiatives Fund in the Northland and Other Acquisitions Fund 735; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Burwell Investments LLC so that work can begin in a timely manner and not delay the construction schedule, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Burwell Investments LLC for the multi-family LEED for Homes project at 42-48 East 4th Avenue, Columbus, in order to foster sustainable building through LEED certification under the Green Columbus Fund Program.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$21,200 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Fund 735, Green Columbus Initiatives Fund, Project 441749-100001, Object Level One 06, Object Level Three 6617, OCA Code 754151.

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

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

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

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

Legislation Number: 2181-2014

Drafting Date: 9/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Code Enforcement's Environmental Blight Abatement Section utilizes various equipment for projects throughout the City of Columbus. This equipment will aid the section in more safely removing the environmental hazards the section already encounters.

The Purchasing Office opened formal bids August 14th, 2014 for the purchase of one (1) skid steer loader with a trailer and accessories for the Division of Code Enforcement. Three complete bids were received:

<u>Company</u>	<u>Skid Steer Type</u>	<u>Total Cost</u>
Rudd Equipment Company (Columbus, OH)	Volvo M115 C	\$49,020.00
Bobcat Enterprises Inc. (Hilliard, OH)	Bobcat S590 T4	\$49,495.89
Company Wrench, LTD	GEHL R220	\$51,508.00

(London, OH)

The bids were reviewed based on meeting specifications and overall cost proposals. Rudd Equipment Company was the low bidder; however their bid did not meet specifications.

Department of Development recommends an award be made to Bobcat Enterprises Inc. as the lowest, responsive, responsible and best bidder.

CONTRACT COMPLIANCE INFORMATION:

<u>Company</u>	<u>Compliance Number</u>	<u>Expiration Date</u>
Bobcat Enterprises Inc.	31-0860716	5/9/2015

FISCAL IMPACT: The total cost for this expenditure is \$49,495.89. Funds for this expenditure are budgeted in the 2014 CDBG Budget, Fund 248.

EMERGENCY DESIGNATION: Emergency action is requested to ensure equipment is received as soon as possible so that the Department of Development is able to demolish small structures rather than contract these projects out to save the City valuable time and resources.

To authorize the Director of Finance and Management to enter into a contract for the purchase of one (1) skid steer loader from Bobcat Enterprises Inc. for use by the Department of Development, Division of Code Enforcement's Environmental Blight Abatement Section; to authorize the expenditure of \$49,495.89 from the Community Development Block Grant Fund; and to declare an emergency. (\$49,495.89)

WHEREAS, the Department of Development's Division of Code Enforcement is responsible for the abatement of environmental hazards throughout the City, and

WHEREAS, the Division of Code Enforcement is in need of equipment to carry out services to the citizens of Columbus, and

WHEREAS, the City of Columbus does not include this type of equipment on any Universal Term Contract, and

WHEREAS, this purchase has been approved by the Fleet Management Division, and

WHEREAS, funds are available in the Community Development Block Grant Fund for this expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to obtain this equipment as soon as possible so that the Department is able to demolish small structures rather than contract these projects out to save the City valuable time and resources, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into contract in accordance with the specifications on file in the Purchasing Office for the following equipment:

Bobcat Enterprises Inc.
3666 Lacon Rd.
Hilliard, OH 43026
One (1) Bobcat S590 T4 Skid Steer Loader with Attachments & Trailer (\$49,495.89.)

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$49,495.89 or so much thereof as necessary, hereby authorized to be expended from the Community Development Block Grant Fund, Fund 248, Department of Development, Division 44-03, Object Level One 06, Object Level Three 6652, OCA 410427.

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

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

Legislation Number: 2183-2014

Drafting Date: 9/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation certifies demolition costs to the County Auditor to become special assessments against the property taxes.

These costs must be certified to the County Auditor so the City can attempt to recover the funds spent on demolition of nuisance structures.

The demolitions were done pursuant to Environmental Court orders and the Columbus Building Code.

These demolitions were completed as part of the Mayors Vacant and Abandoned Properties Program (VAP).

FISCAL IMPACT: The City will incur no expenditures with the passage of this ordinance.

To assess certain properties for the cost for demolishing structures found to be public nuisances.

WHEREAS, the Columbus City Code, Sections 4701.08 and 4109.06 states that upon failure of the property owner to abate a nuisance within the time limits specified, the Director of the Department of Development, or his authorized agent, is authorized to cause the demolition of the nuisance structure. These sections further provide that the owner of such a demolished structure shall be billed for the cost of such demolition and upon failure of such owner to pay such cost of demolition the City of Columbus, may cause such cost of demolition to be levied as an assessment against the property which was the subject of the abatement action; and

WHEREAS, certain structures have been demolished in accordance with the provisions of the Columbus City Code, Sections 4701.08 and 4109.06; and

WHEREAS, certain property owners have been billed for the cost of such demolitions and have failed to pay

such cost; and

WHEREAS, it is therefore necessary to assess the cost of such demolitions against the properties which were the subject of the abatement actions; and

WHEREAS, a procedure to be followed in certifying and assessing such demolition costs is for the City of Columbus to certify such costs to the County Auditor of Franklin County, Ohio and have them levied as a special assessment against the property which was the subject of the demolition abatement action, and recovered in the manner provided for the recovery of special assessments; **now therefore**,

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

SECTION 1. That the attached list showing the owners name, parcel number, address of the demolished structure, and the cost of demolishing the structure, be and is hereby approved.

SECTION 2. That the City Clerk shall certify, in writing, to the County Auditor of Franklin County, Ohio a report of such assessments and charges which shall then be entered upon the tax duplicate of Franklin County, Ohio and be collected in the manner provided for the recovery of special assessments.

SECTION 3. That upon such recovery of such demolition cost the proceeds shall be transmitted to the treasurer of the City of Columbus, Ohio and returned to the demolition fund from which they were originally disbursed.

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

Legislation Number: 2190-2014

Drafting Date: 9/18/2014

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 Schooley Caldwell Associates for professional architectural and engineering consulting services for the new Front and Long Street building. Ordinance No. 1683-2013, passed by City Council on July 18, 2013, authorized the original contract.

A modification of the contract is necessary to provide funding to address changes in the scale, scope and location of the parking garage component associated with the new 111 North Front Street building.

Schooley Caldwell Associates is in the process of completing the base design; it would not be prudent to select another firm to complete the design. To bring on a new design firm now would cause unnecessary delays and duplication of work. Prices already established in the contract and negotiation of additional fees was used to determine the cost of this modification.

Emergency action is requested so that space planning, design and associated engineering can continue without delay.

Schooley Caldwell Associates Contract Compliance No. 31-0972509, expiration date January 16, 2015.

Fiscal Impact: The cost of this modification is \$1,200,000.00. This legislation authorizes a transfer of \$1,200,000.00 between projects within the Construction Management Capital Improvement Fund.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to modify a contract with Schooley Caldwell Associates for professional architectural and engineering services for the new 111 Front Street building; to authorize the expenditure of \$1,200,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,200,000.00)

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget and to transfer cash between projects within the Construction Management Capital Improvement Fund; and

WHEREAS, Ordinance No. 1683-2013, passed by City Council on July 18, 2013, authorized the original contract with Schooley Caldwell Associates for professional architectural and engineering services for the new 111 Front Street building; and

WHEREAS, the Finance and Management Department, Office of Construction Management desires to modify a contract with Schooley Caldwell Associates to provide funding to address changes in the scale and scope of the parking garage component associated with the new 111 North Front Street building

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 modify a contract with Schooley Caldwell Associates so that space planning, design and associated engineering can continue without delay, thereby preserving the public health, peace, property, safety, and welfare, now, therefore:

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

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

Fund 733

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

City Hall Renovations - HVAC 570031-100002 (Unvoted Carryover)
\$9,062,484 |\$7,862,484|(\$1,200,000)

109 N. Front St - New Building Design 570061-100001(Unvoted Carryover)
\$157,575|\$1,357,575|\$1,200,000

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

FROM:

Dept./Div.: 45-50|Fund: 733|OCA Code: 733102|Project Number: 570031-100002|Project Name: City Hall Renovations - HVAC|Obj. Level 1: 06|Obj. Level 3: 6620|Amount: \$1,200,000.00

TO:

Dept./Div.: 45-50|Fund: 733|OCA Code: 761001|Project Number: 570061-100001|Project Name: 109 N.

Front St - New Building Design |Obj. Level 1: 06|Obj. Level 3: 6620|Amount: \$1,200,000.00

SECTION 3. That the Finance and Management Director is hereby authorized to modify a contract with Schooley Caldwell Associates for professional architectural and engineering consulting services for the new Front and Long Street building.

SECTION 4. That the expenditure of \$1,200,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-50
Fund: 733
Project: 570061-100001
OCA Code: 761001
Object Level 1: 06
Object Level 3: 6620
Amount: \$1,200,000.00

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

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

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

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

Legislation Number: 2192-2014

Drafting Date: 9/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract for the option to purchase Winter Asphalt Hot Mix for the Department of Public Service. The term of the proposed option contract will be through April 30, 2015 in accordance with formal bid solicitation SA005539. The materials will be used for roadway repair and maintenance during cold weather months. The Purchasing Office opened formal bids on August 28, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005539). Twenty-five (25) bids were solicited (23-MAJ, 2-MBR). One bid was received.

The Purchasing Office is recommending award of a contract to the lowest, responsive bidder:
The Apple-Smith Corporation, CC#311012654, Expiration: 6/14/2015. Estimated Annual Expenditure: \$1200.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not

listed in the Auditor of State database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action Winter Asphalt Hot Mix will not be available and the efforts of the Department of Public Service to continue with roadway maintenance and repairs during cold weather months would be delayed and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. The Department of Public Service will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase Winter Asphalt Hot Mix from The Apple-Smith Corporation; to authorize the expenditure of one dollar to establish this contract from the General Fund; and to declare an emergency (\$1.00).

WHEREAS, the Department of Public Service has a need for Winter Asphalt Hot Mix for roadway repair and maintenance projects during the cold weather months, and

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 28, 2014 and selected the lowest responsive, responsible and best bid; and

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

WHEREAS, in order to ensure Winter Asphalt Hot Mix is available and supplied as needed for the Department of Public Service to provide repairs and maintenance to roadways during cold weather months, that its efforts will not be interrupted, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract for the option to purchase Winter Asphalt Hot Mix thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Winter Asphalt Hot Mix for the Department of Public Service for the term ending April 30, 2015 accordance with Solicitation No SA005539 as follows:

The Apple-Smith Corporation, Both Items: 1 and 2. Amount \$1.00.

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

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

Drafting Date: 9/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Plan-it Geo for the Tree Canopy Analysis. Funding was previously established by Ordinance 1343-2014 for the management of the Emerald Ash Borer infestation. This analysis will develop a comprehensive canopy report that will clearly convey the current state of Columbus' tree canopy. The report will also help us to estimate the amount of canopy that has been lost due to the Emerald Ash Borer infestation and the risk of additional canopy loss caused by other invasive pests in the regional area. A lush, diverse and healthy tree canopy is essential to combatting climate change and creating a sustainable community. The largest impact to Columbus' tree canopy currently is the estimated loss of close to 200,000 ash trees (public and private) due to the Emerald Ash Borer (EAB) infestation.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on July 11, 2014 and received by the Recreation and Parks Department on August 1, 2014. Bids were received from the following companies:

Status

Plan-it Geo	MAJ
Davey Resource Group	MAJ

After reviewing the proposals that were submitted, it was determined that Plan-it Geo was the most responsive bidder.

Principal Parties:

Vendor Name: Plan-it Geo

Vendor Address: 5690 Webster Street, Arvada, CO 80002

Vendor Contact Name and Phone: Ian Hanou 303-503-4846

Contract Compliance Number: 454214698

Contract Compliance Expiration Date: July 29, 2016

Number of Columbus Based Employees: 0

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed to inventory the City's tree canopy.

Fiscal Impact:

Ordinance 1343-2014 established Auditor's Certificate No. AC036671-001 to fund these various contracts.

To authorize and direct the Director of Recreation and Parks to enter into contract with Plan-it Geo for the Tree Canopy Analysis Project; to authorize the expenditure of \$108,900.00 with a contingency of \$5,000.00 for a total of \$113,900.00 from an existing Auditor's Certificate; and to declare an emergency. (\$113,900.00)

WHEREAS, bids were received by the Recreation and Parks Department on August 1, 2014 for the Tree Canopy Analysis Project and will be awarded to Plan-it Geo as the best and best responsive bidder; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed to inventory the City's tree

canopy; **NOW THEREFORE**

BE IT ORDAINED BY THE COLUMBUS CITY COUNCIL:

SECTION 1. That the Director of Recreation and Parks is authorized to enter into contract with Plan-it Geo for the Tree Canopy Analysis Project.

SECTION 2. That the expenditure of \$113,900.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from existing Auditor's Certificate No. AC036671-001, previously authorized by Ordinance No. 1343-2014.

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 legislation.

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

Legislation Number: 2196-2014

Drafting Date: 9/19/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Diversity Bridge Initiative is a program launched by the Columbus Chamber of Commerce (Chamber) to cultivate the growth of minority and women-owned businesses in Columbus, Ohio. Diversity Bridge is a direct outgrowth of a comprehensive strategic planning process that involved more than 100 diverse stakeholders including minority business owners, nonprofit-minority and women-owned businesses, business resource providers, local, state and federal government and the private sector.

The Chamber in concert with its partners, serves as the centralized point of contact to assure successful implementation of the programs and activities of The Diversity Bridge Initiative. The Chamber will encourage collaboration among the organizations and agencies that service minority businesses, thereby eliminating unnecessary redundancy and enhance service.

Through the Diversity Bridge web portal, the Chamber desires to provide more jobs and build wealth in the W/MBE community by creating a more efficient and effective service delivery network; and build capacity within the minority business community.

This legislation authorizes the expenditure of \$50,000 from the General Fund and authorizes the Director of the Department of Development to enter into an agreement with the Columbus Chamber of Commerce for

administrative costs associated with the implementation of the Diversity Bridge Initiative.

FISCAL IMPACT: Funds for this contract are available within the Development Department 2014 General Fund budget. A transfer of \$50,000.00 will be necessary between divisions.

To authorize and direct the City Auditor to transfer \$50,000.00 within the General Fund; to authorize the Director of the Department of Development to enter into an agreement with the Columbus Chamber of Commerce for administrative costs associated with the Diversity Bridge Initiative; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Diversity Bridge Initiative provides direct programming or a link to the appropriate program for all women/minority business enterprises (W/MBEs) including start-up and mature businesses; and

WHEREAS, the Chamber in concert with its partners, serves as the centralized point of contact to assure successful implementation of the programs and activities of the Diversity Bridge Initiative; and

WHEREAS, through the Diversity Bridge web portal, the Chamber desires to provide more jobs and build wealth in the W/MBE community by creating a more efficient and effective service delivery network; and build capacity within the minority business community; and

WHEREAS, the Department of Development desires to enter into a contract with the Columbus Chamber to provide administrative costs associated with the Diversity Bridge Initiative; and

WHEREAS, emergency action is requested to allow the Columbus Chamber to continue to provide the services of the Diversity Bridge Initiative without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to expend funds for administrative costs associated with the Columbus Chamber Diversity Bridge Initiative, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into an agreement with the Columbus Chamber of Commerce for the implementation of the Diversity Bridge Initiative.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$50,000.00 within the General Fund, Fund 010 from the Department of Development, Department/Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 499038 to the Department of Development, Economic Development Division, Division No. 44-02, Object Level One 03, Object Level 3337, OCA Code 440314

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$50,000.00 or so much thereof as may be necessary be and is hereby authorized from the Department of Development, Economic Development Division, Division 44-02, General Fund, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440314.

SECTION 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Code.

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 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: 2197-2014

Drafting Date: 9/19/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Art Commission (CAC), through the Columbus Department of Development, and in partnership with the Columbus Recreation and Parks Department, Columbus Department of Public Utilities and the Greater Columbus Arts Council, solicited proposal submissions from interested and qualified artists to design bicycle racks. A total of nine (9) bike racks, one per facility, were selected for the following locations:

Dreaming Big (ALternative, Artist)

1. Department of Public Utilities, 910 Dublin Road (43215)

Follow the Bouncing Ball (Michael B. Hays, Artist)

2. Blackburn Community Center, 263 Carpenter Street (43205)
3. Tuttle Community Center, 240 W. Oakland Avenue (43204)
4. Westgate Community Center, 455 S. Westgate Avenue (43204)

The Sightseer (Wes Kull, Artist)

5. Barack Community Center, 580 E. Woodrow Avenue (43207)
6. Dodge Community Center, 667 Sullivant Avenue (43205)
7. Milo-Grogan Community Center, 862 E. Second Avenue (43201)
8. Whetstone Community Center, 3923 N. High Street (43214)

Sunshine Parking (Glen Holland, Artist)

9. Indian Mound Community Center, 3901 Parson Avenue (43207)

The costs for this project will be \$70,549.00 with a contingency of \$7,300.00 for a total of \$77,849.00.

This legislation is submitted as emergency so that work may proceed during the current construction season.

CONTRACT COMPLIANCE: Bids were advertised by the Recreation and Parks Department through Vendor Services, in accordance with City Code Section 329, on July 11, 2014 and received by the Recreation and Parks Department on July 31, 2014. Bids were received from the following companies:

Company

Covington Iron Works LLC, dba Stewart Iron Works (MAJ)

TWC Services, Inc. (MAJ)

After a review of the proposals that were submitted, it was determined that Covington Iron Works LLC, dba Stewart Iron Works, was the most responsive bidder.

FISCAL IMPACT: Funds in the amount of \$77,849.00 are available for this project in the Northland and Other Acquisitions Fund within the Department of Development. Amendment to the 2014 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Northland and Other Acquisitions Fund; to authorize the Director of the Recreation and Parks Department to enter into contract on behalf of the Department of Development with Covington Iron Works LLC, dba Stewart Iron Works, for the fabrication and installation of nine art bike racks; to authorize the expenditure of up to \$77,849.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$77,849.00)

WHEREAS, on July 1, 2013, the CAC, through the Development Department, and in partnership with the Columbus Recreation and Parks Department, initiated an RFP/artist call for public art bike rack design proposals as part of the city's pilot Public Art Bike Rack Program; and

WHEREAS, a total of nine (9) bike racks, one per facility, were selected for placement at the Department of Public Utilities Dublin Road facility and the following community recreation centers: Blackburn, Tuttle, Whetstone, Barack, Dodge, Milo-Grogan, Westgate, and Indian Mound; and

WHEREAS, on July 21, 2014, City Council approved Ordinance 1448-2014 authorizing the Director of Development to enter into contract with the four artists whose designs were selected by web-based community voting, and appropriating an expenditure of \$6,500 in artist fees for the designs; and

WHEREAS, bids to fabricate and construct the bike racks were advertised through Vendor Services, in accordance with City Code Section 329, on July 11, 2014 and received by the Recreation and Parks Department on July 31, 2014; and

WHEREAS, after review of the proposals submitted, it was determined that Covington Iron Works LLC, dba Stewart Iron Works, was the most responsive bidder; and

WHEREAS, the Recreation and Parks Department is prepared to enter into contract to oversee the fabrication and installation of the nine bike racks on behalf of the Department of Development; and

WHEREAS, the Department of Development desires that the Director of the Department of Recreation and Parks enter into contract on its behalf for the fabrication and installation of nine art bike racks with Covington Iron Works LLC, dba Stewart Iron Works; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvement Budget and a transfer of cash within the Northland and Other Acquisitions Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into said contract so that work may proceed during the current construction

season, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

SECTION 1. That the 2014 Capital Improvement Budget authorized by ordinance 0683-2014 be amended as follows to establish sufficient authority for this Development project:

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

735 / 440119-100001 / 44-01 Public Art - Maloney Health Center (Unvoted Carryover) / \$15,000.00 / (\$15,000.00) / \$0

735 / 440119-100002 / 44-01 Public Art - North Bank Park (Unvoted Carryover) / \$50,000.00 / (\$50,000.00) / \$0

735 / 440104-100000 / 44-01 Misc Economic Development (Unvoted Carryover) / \$8,564 / (\$8564) / \$0

735 / 440119-100000 / Public Art (Unvoted Carryover) / \$85,292.00 / (\$4,285) / \$81,007

735 / 440119-100007 / Public Art - Bike Racks (Unvoted Carryover) / \$0 / \$77,849.00 / \$77,849.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Northland and Other Acquisitions Fund 735 as follows:

From:

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

735 / 440119-100001 / 44-01 Public Art - Maloney Health Center / 06-6621 / 735119 / (\$15,000.00)

735 / 440119-100002 / 44-01 Public Art - North Bank Park / 06-6621 / 751902 / (\$50,000.00)

735 / 440104-100000 / 44-01 Misc Economic Development / 06-6621 / 735020 / (\$8563.79)

735 / 440119-100000 / Public Art / 06-6621 / 735190 / (\$4,285.21)

To:

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

735 / 440119-100007 / Public Art - Bike Racks / 06-6621 / 711907 / \$77,849.00

SECTION 3. That the Director of Recreation and Parks is authorized to enter into contract with Covington Iron Works, LLC, dba Stewart Iron Works on behalf of the Department of Development for the fabrication and installation of nine art bike racks, one per facility, at nine public locations and that the Director of the Department of Development is authorized to appropriate and expend an amount not to exceed \$77,849.00.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$77,849.00 or so much

thereof as may be needed, is hereby authorized to be expended from the Northland and Other Acquisitions Fund, Fund 735, Project 440119-100007, Public Art - Bike Racks, Object Level One 03, Object Level Three 6621, OCA 711907.

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 authorized to establish proper project accounting numbers as appropriate.

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

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2202-2014

Drafting Date: 9/21/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance is submitted to settle the lawsuit known as *Elizabeth S. Salini, et al. v. City of Columbus*, Case No. 14CV-02-1577 in the Franklin County Court of Common Pleas, for the total amount of One Hundred Seventy-Five Thousand Dollars (\$175,000.00).

On February 4, 2013, Elizabeth S. Salini suffered permanent physical injury as a result of being struck in the head by a loose brick which was thrown up from a brick crosswalk by a Central Ohio Transit Authority bus traveling north on South High Street. The incident occurred at the intersection of South High Street and East Mound Street in Columbus, Ohio. Plaintiff was standing on the southeast corner of the intersection waiting for the light to change so she could cross High Street. The plaintiffs allege that the City negligently failed to keep the street in repair and to remove obstructions, including loose bricks, from South High Street.

Fiscal Impact: Funds were not specifically budgeted for this settlement, however, sufficient monies are available in the Street Construction Maintenance and Repair Fund (Fund 265) to pay the amount for this purpose.

To authorize and direct the City Attorney to settle the case of *Elizabeth S. Salini, et al. v. City of Columbus*, pending before the Franklin County Court of Common Pleas; to appropriate \$175,000.00 from the unappropriated balance of the Street Construction Maintenance and Repair Fund; to authorize the expenditure of \$175,000.00; and to declare an emergency.

WHEREAS, on February 12, 2014, the plaintiffs filed a lawsuit in the Franklin County Court of Common Pleas, Case No. 14CV-02-1577, against the City of Columbus. The plaintiffs alleged that the city negligently failed to keep South High Street in repair and to remove obstructions, thereby causing the incident resulting in

permanent physical injury to plaintiff Elizabeth S. Salini; and,

WHEREAS, following the evaluation of plaintiffs' claims in the course of litigation, the parties reached an agreement to settle this matter. Due to the dispute of this claim and the risks and uncertainties associated with continued litigation and trial, the settlement amount was deemed acceptable by the City of Columbus, along with dismissal of the lawsuit with prejudice and a release of the City of Columbus from all further liability; and,

WHEREAS, by reason of the foregoing, and in order to meet the timeframe of the agreement and avoid the possible payment of interest, an emergency exists in the usual daily operation of the Department of Public Service and for further preservation of the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents and employees in the lawsuit of *Elizabeth S. Salini, et al. v. City of Columbus*, Case No. 14CV-02-1577 in the Franklin County Court of Common Pleas, by payment of One Hundred Seventy-Five Thousand Dollars (\$175,000.00), as a reasonable and fair amount, and in the best interests of the City of Columbus.

Section 2. That the sum of \$175,000.00 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 other purpose during the fiscal year ending December 31, 2014, to the Division of Infrastructure Management, Department-Division No. 59-11, as follows:

Fund / OCA / OL1-3 / Amount
265 / 591101/ 05-5571/ \$175,000.00

Section 3. For the purpose of paying the settlement, there be and hereby is authorized to be expended by the City of Columbus, Department of Public Service, Department/Division 59-11, Fund No. 265, Object level one - 05, Object level three - 5571, OCA 591101, the sum One Hundred Seventy-Five Thousand Dollars (\$175,000.00)

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

Section 5. That the City Auditor be and hereby is authorized to draw a warrant upon the City Treasury in the sum of One Hundred Seventy-Five Thousand Dollars (\$175,000.00) payable to Elizabeth S. Salini, Alexander Salini, and their attorney, John M. Alton & Co., L.P.A., upon receipt of a voucher and release approved by the City Attorney.

Section 6. That for the reasons stated in the preamble hereto, which is 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: 2209-2014

Drafting Date: 9/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to provide additional funding to the Ohio Department of Transportation (ODOT) for the FRA-US40-17.57 (PID 86649) construction project.

Ordinance 1688-2014 authorized the Director of Public Service to provide funds to ODOT prior to ODOT opening bids. If additional funds were needed after the bid opening, the Director of Public Service would seek Council approval for the additional funds. ODOT opened bids in August 2014 and additional city funding is needed to proceed with the project.

The scope of work includes the repaving of US 40 from Street Lane Mile (SLM) 17.57 to 18.63 (Broad St. from Bexley/Columbus corporation line to Columbus/Whitehall corporation line) and from SLM 21.40 to 22.45 (Broad Street from Whitehall/Columbus corporation line to Columbus/Reynoldsburg corporation line). Also included is the reconstruction of curb ramps to be ADA compliant.

2. FISCAL IMPACT

The additional funding needed for the Department of Public Service's portion of the project is \$82,840.00. The total amount the City is contributing through the Department of Public Service is \$434,316.00 (\$351,476.00 (Ord. 1688-2014) plus \$82,840.00 (authorized by this ordinance)). An amendment to the 2014 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to meet ODOT's construction schedule.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bonds Fund; to allow the Director of Public Service to provide additional funding to the Ohio Department of Transportation for ODOT's FRA-US40-17.57 (PID 86649) project; to authorize the expenditure of \$82,840.00 from the Streets & Highways Bonds fund; and to declare an emergency. (\$82,840.00)

WHEREAS, the city has partnered with the Ohio Department of Transportation in order to construct improvements on US 40 from the Bexley/Columbus corporation line to Whitehall/Columbus corporation line and from the Whitehall/Columbus corporation line to Columbus/Reynoldsburg corporation line (FRA-US40-17.57 (PID 86649)); and

WHEREAS, the Ohio Department of Transportation has advertised for construction services and additional Department of Public Service funding is needed; and

WHEREAS, it is necessary to provide this funding to ODOT; 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 it is necessary to provide funding at the earliest possible time to ODOT to maintain the project schedule thereby preserving the public health, peace, property, safety and welfare; now therefore,

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

SECTION 1. That the 2014 Capital Improvements Budget authorized by ordinance 0683-2014 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

704 / 530282 -100063 / Resurfacing - Zone 4 (Voted Carryover) / \$88,637 / (\$82,840) / \$5,797

704 / 530282 - 100103 / Resurfacing - Urban Paving - FRA 40.17.57-21.40 (PID 86649) (Voted Carryover) / \$351,476 / \$82,840 / \$434,316

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

Transfer from:

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

704 / 530282 -100063 / Resurfacing - Zone 4 / 06-6600 / 748263 / \$82,840.00

Transfer to:

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

704 / 530282 - 100103 / Resurfacing - Urban Paving - FRA 40.17.57-21.40 (PID 86649) / 06-6600 / 782103 / \$82,840.00

SECTION 3. That the Director of Public Service is authorized to provide additional funding to the Ohio Department of Transportation in the amount of \$82,840.00 in order to construct improvements on US 40 from the Bexley/Columbus corporation line to Whitehall/Columbus corporation line and from the Whitehall/Columbus corporation line to Columbus/Reynoldsburg corporation line (FRA-US40-17.57 (PID 86649)).

SECTION 4. That for the purpose of providing the local match to ODOT for this project, the sum of \$82,840.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bonds Fund, No. 704 as follows:

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

704 / 530282 - 100103 / Resurfacing - Urban Paving - FRA 40.17.57-21.40 (PID 86649) / 06-6631 / 782103 / \$82,840.00

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

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

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

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

Legislation Number: 2214-2014

Drafting Date: 9/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1.BACKGROUND

This legislation authorizes the Director of Public Service to enter into agreements with the City of Dublin (Dublin) for the Arterial Street Rehabilitation - Hard Road Phase A (Sawmill Road to Smoky Row Road), to accept contributions from Dublin for work to be performed by a City of Columbus (Columbus) contractor in Dublin's jurisdiction, and to, as necessary, provide a refund to Dublin after the project is complete and final accounting is done.

The City of Columbus (Columbus) and Dublin each have designed separate projects in adjacent areas of Hard Road near Sawmill Road. The construction of these two projects will be combined into one bid package and sold and administered by Columbus.

The Columbus project involves widening 1.2 miles of Hard Road to five lanes from Sawmill Road to Smoky Row Road. The improvements shall include, but not limited to, curb and gutter, sidewalks, provisions for bicycle traffic, traffic signals, street lighting, regulatory road signage, pavement markings, storm drainage, utility location and any necessary relocation.

The Dublin project involves reconstructing the intersection at Hard Road and Sawmill Road to provide additional left and right turn lanes and modification to the traffic signal.

The Director of the Department of Public Service shall enter into an original agreement with Dublin for the work included in this project. If the cost of work is greater than the estimate, the Director shall enter into a contract modification for the additional cost and Dublin shall make an additional deposit. If the cost of work is less than the estimated amount, the Director shall refund money to Dublin.

2. EMERGENCY DESIGNATION

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

3. FISCAL IMPACT

The estimated amount of Dublin's contribution is \$2,048,336.00.

To authorize the Director of Public Service to enter into agreements with the City of Dublin (Dublin) for the Arterial Street Rehabilitation - Hard Road Phase A (Sawmill Road to Smoky Row Road) project; to accept contributions from Dublin for work to be performed by a City of Columbus (Columbus) contractor in Dublin's jurisdiction; to, as necessary, provide a refund to Dublin after the project is complete and final accounting is done; and declare an emergency. (\$0.00)

WHEREAS, this ordinance authorize the Director of Public Service to enter into agreements with the City of Dublin (Dublin) for the Arterial Street Rehabilitation - Hard Road Phase A (Sawmill Road to Smoky Row Road) projects; to accept a contribution from Dublin for work to be performed by a City of Columbus (Columbus) contractor in Dublin's jurisdiction; and to, as necessary, provide a refund to Dublin after the project is complete and final accounting is done; 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 the necessary construction project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into agreements with the City of Dublin (Dublin) for the Arterial Street Rehabilitation - Hard Road Phase A (Sawmill Road to Smoky Row Road) project; to accept contributions from Dublin for work to be performed by a City of Columbus (Columbus) contractor in Dublin's jurisdiction; and to, as necessary, provide a refund to Dublin after the project is complete and final accounting is done.

SECTION 2. 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 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.

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.

Drafting Date: 9/23/2014

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 E. 5th Ave., Lot 39. (010-031096) to Marchane Hawkins, 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 (E. 5th Ave., Lot 39.) 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 Marchane Hawkins:

PARCEL NUMBER: 010-031096
ADDRESS: 0000 E. 5th Ave., Lot 39, Columbus, Ohio 43219
PRICE: \$2,400, 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 a part of Lot #39 of THEODORE LEONARD' S HEIR' S land, and their subdivision thereof, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, pages 396 and 397, Recorders Office, Franklin County, Ohio, said part of said lot being more particularly bounded and described as follows:

Beginning at a point 148 feet in the south line of East Fifth Avenue, east of the intersection of the east line of Taylor Avenue and the south line of East Fifth Avenue, thence east in the south line of said East Fifth Avenue a distance of 50 feet, thence south a distance of 162 ½ feet on a line parallel with the east line of Taylor Avenue, thence west a distance of 50 feet on a line parallel with the south line of said East Fifth Avenue, thence north a distance of 162 ½ feet on a line parallel with the said east line of Taylor Avenue 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, Section 329.29 of the Columbus City Code is 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: 2229-2014

Drafting Date: 9/23/2014

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 2217 Sullivant Ave. (010-063715) to Jeff Ihlenfield, 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 (2217 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 Jeff Ihlenfeld:

PARCEL NUMBER: 010-063715
ADDRESS: 2217 Sullivant Avenue, Columbus, Ohio 43223
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, and described as follows:
Being Lot Number Thirteen (13) of H.T. and C.W. Linkes Subdivision of a Lot Number One (1) of Davis' Executor's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 9, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, Section 329.29 of the Columbus City Code is hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2230-2014

Drafting Date: 9/23/2014

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 1057-59 E. 18th Ave. (010-076137) to Michael Gilbert, 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 (1057-59 E. 18th 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 Michael Gilbert:

PARCEL NUMBER: 010-076137
ADDRESS: 1057-59 E. 18th Ave., Columbus, Ohio 43211
PRICE: \$1,700 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, State of Ohio:
Being Lot Number Thirty-nine (39), in WILLARD CLEVELAND HEIGHTS ADDITION, as the same is numbered and delineated upon the recorded Plat thereof, of record in Plat Book 16, Page 7, 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, Section 329.29 of the Columbus City Code is 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: 2232-2014

Drafting Date: 9/23/2014

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 1453 N. 5th St. (010-012775) to 1461 North Sixth Thompson Holdings, LLC, an Ohio limited liability company, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. A structure on this property was demolished under the City's Vacant and Abandoned Properties (VAP) initiative. 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 (1453 N. 5th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the

land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to 1461 North Sixth Thompson Holdings, LLC:

PARCEL NUMBER: 010-012775
ADDRESS: 1453 North 5th Street, Columbus, Ohio 43201
PRICE: \$1,330.00 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 in the State of Ohio:
Being part of Lots Number Two Hundred One (201) and Two Hundred Two (202) of 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 and more particularly bounded and described as:
Beginning at a stake in the West line of North Fifth Street and in the East line of Lot 202, New Indianola Addition, South 41 feet from the intersection of the West line of North Fifth Street with the South line of East Ninth Avenue, thence with a line parallel to said East Ninth Avenue West 89.65 feet to a stake; thence with a line parallel to the West line of said North Fifth Street South 39 feet to a stake; thence with a line parallel to the East Ninth Avenue West 40 feet to a stake in the East line of a 16 foot alley; thence along the East line of said alley, South 12 feet to a stake; thence East parallel with the South line of East Ninth Avenue 44.65 feet to a stake; thence Northerly with a line parallel to the West line of North Fifth Street 17 feet to a stake; thence Easterly with a line parallel to the said east Ninth Avenue 85 feet to a stake in the West line North Fifth Street; thence along the West line of North Fifth Street North 34 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, Section 329.29 of the Columbus City Code is 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: 2235-2014

Drafting Date: 9/24/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the issuance of special obligation bonds in an amount not to exceed \$248,235,000 for the purpose of providing funds to refund certain outstanding special obligation bonds of the City (\$248,235,000).

To authorize the issuance of special obligation bonds in an amount not to exceed \$248,235,000 for the purpose of providing funds to refund certain outstanding special obligation bonds of the City (\$248,235,000). Section 55(b) of the City Charter.

WHEREAS, the City of Columbus, Ohio (the "City" or the "Issuer") owns and operates as a public utility a municipal sewerage system (the "Utility"), the services of which are, and are to be, supplied to persons and corporations within and without the corporate limits of the City; and

WHEREAS, pursuant to Ordinance No. 2092-2007 passed by City Council (the "Council" or the "Legislative Authority") of the City on December 10, 2007 and a Master Trust Agreement, dated as of January 1, 2008 (the "Master Trust Agreement"), as supplemented by a First Supplemental Trust Agreement, dated as of January 1, 2008 (the "First Supplemental Trust Agreement"), and a Second Supplemental Trust Agreement, dated as of January 1, 2008 (the "Second Supplemental Trust Agreement"), each by and between the City and the Bank of New York Trust Company, N.A., as Trustee, the City issued and sold its \$390,000,000 Sewerage System Fixed Rate Revenue Bonds, Series 2008A, dated January 30, 2008 (the "Outstanding Bonds"), in order to provide funds to expand and improve the Utility and to refund bonds previously issued for such purpose; and

WHEREAS, the City can achieve a reduction in the debt service associated with the Outstanding Bonds by providing for the advance refunding of a portion of such Outstanding Bonds (the "Refunded Bonds"); and

WHEREAS, due to current market conditions, this Council believes that it is in the best interest of the City to

refund the Refunded Bonds using the proceeds of special obligation bonds (the “Series 2014 Bonds”), to be issued and sold in accordance with Article XVIII of the Constitution of Ohio, together with other moneys available for that purpose, if any; **NOW, THEREFORE,**

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

Section 1. Series 2014 Bonds; Findings and Determinations. The City hereby finds and determines that it is necessary to issue, sell and deliver, as provided and authorized herein and in the Third Supplemental Trust Agreement, the Series 2014 Bonds in an aggregate principal amount not to exceed \$248,235,000, or such lesser amount as shall be determined by the Director of Finance and Management or City Auditor and certified to this Council, which Series 2014 Bonds shall be designated “City of Columbus, Ohio Sewerage System Revenue Refunding Bonds, Series 2014” or as otherwise provided in the Certificate of Award, as hereinafter defined, in order to distinguish one series of bonds from another. The Series 2014 Bonds shall be issued for the purpose of providing funds, together with other available funds, to (i) advance refund the Refunded Bonds, (ii) fund the Series 2014 Bond Reserve Fund in the amount of the Reserve Requirement, if any, under the Trust Agreement (as defined herein); and (iii) pay costs and expenses incurred in connection with the issuance of the Series 2014 Bonds.

The City further finds, determines and confirms that (a) the refunding of the Refunded Bonds promotes the purposes of the Issuer and the Utility; (b) the City will be duly benefited by the issuance of the Series 2014 Bonds; and (c) it is in the best interests of the residents of the City that the Series 2014 Bonds be issued under the terms set forth herein.

Section 2. Terms and Provisions of Series 2014 Bonds.

(a) Third Supplemental Trust Agreement. The Series 2014 Bonds shall be issued and secured under the terms of the Master Trust Agreement, as supplemented and amended by the First Supplemental Trust Agreement, the Second Supplemental Trust Agreement, and a Third Supplemental Trust Agreement (the “Third Supplemental Trust Agreement,” and together with the Master Trust Agreement, the First Supplemental Trust Agreement and the Second Supplemental Trust Agreement, the “Trust Agreement”), between the City and The Bank of New York Mellon Trust Company, N.A. (the “Trustee”), as authorized herein.

(b) Bond Terms. The Series 2014 Bonds (i) shall consist of one or more series as set forth in the Certificate of Award; (ii) shall be issuable only in fully registered form and substantially as set forth in Exhibit B to the Third Supplemental Trust Agreement; (iii) shall be exchangeable only for Series 2014 Bonds of the same series, and only in Authorized Denominations, as provided in the Trust Agreement; (iv) shall be numbered in a manner determined by the Trustee which will distinguish each Series 2014 Bond from each other Series 2014 Bond; (v) shall be dated as set forth in the applicable Certificate of Award for such series of Series 2014 Bonds; (vi) shall mature on such dates as set forth in the applicable Certificate of Award for such series of Series 2014 Bonds, provided no such date shall be later than the year of the last maturity permitted by law for the Refunded Bonds; (vii) shall bear interest at the rates as set forth in the applicable Certificate of Award for such series of Series 2014 Bonds, provided the true interest cost of the Series 2014 Bonds shall not exceed five and one half per centum (5.50%) per annum; and (viii) shall bear interest payable semi-annually on the dates specified in the applicable Certificate of Award, until the principal sum is paid; and shall be subject to mandatory redemption in the amounts and on the dates, and shall be subject to optional redemption in the years and at the redemption prices, as shall be set forth in the applicable Certificate of Award and the Trust Agreement.

(c) Method of Payment; Paying Agents. The Debt Service Charges on the Series 2014 Bonds shall be payable as provided in the Trust Agreement and the Series 2014 Bonds without deduction for the services of any paying agent. The Trustee shall be paying agent for the Series 2014 Bonds and may designate additional paying agents as provided in the Trust Agreement.

(d) Execution. The Series 2014 Bonds shall be signed by the Mayor and the City Auditor (provided that any or both of such signatures may be facsimiles). In case any officer whose signature or a facsimile thereof shall appear on the Series 2014 Bonds shall cease to be such officer before the issuance or delivery of the Series 2014 Bonds, such signature or facsimile thereof shall nevertheless be valid and sufficient for all purposes, the same as if he or she had remained in office until after that time.

(e) Book-Entry System. The Series 2014 Bonds are permitted, but not required, to be issued to The Depository Trust Company (the "Depository") for holding in a book-entry system as provided in the Trust Agreement, as the official or officials executing and delivering such agreement shall approve in the manner described in and under authority of Section 6 hereof.

Section 3. Sale of the Series 2014 Bonds; Official Statement. The sale and award of the Series 2014 Bonds shall be evidenced by one or more Certificates of Award (each, a "Certificate of Award") signed by the Director of Finance and Management or the City Auditor. The Series 2014 Bonds shall be sold to Stifel, Nicolaus & Company, Incorporated, as senior manager, and such additional firms as are identified in the Certificate of Award (collectively, the "Original Purchaser"), which entities shall purchase such Series 2014 Bonds in accordance with the terms of this Ordinance, the Trust Agreement and a Bond Purchase Agreement, as defined below, at a purchase price to be set forth in such Certificate of Award (not less than 100% of the aggregate principal amount of the Series 2014 Bonds), plus accrued interest, if any, from their date to the date of their delivery to, and payment by, the Original Purchaser. It is hereby determined that the purchase price and the manner of sale and the terms of the Series 2014 Bonds, as provided in this Ordinance, each Bond Purchase Agreement between the City and the Original Purchaser (the "Bond Purchase Agreement"), and the Trust Agreement, are consistent with all legal requirements.

Each Certificate of Award shall further (a) provide, determine and state the aggregate principal amount of the applicable series of Series 2014 Bonds to be issued (provided that the aggregate principal amount of Series 2014 Bonds shall not exceed \$248,235,000.00), the series designation, and the purchase price of the applicable Series 2014 Bonds, (b) identify the firm that will deliver reports on the arithmetical accuracy of certain computations contained in schedules provided to them by the Original Purchaser on behalf of the City relating to the refunding purposes of the Series 2014 Bonds, and (c) set forth the information relating to interest rates, maturities and redemption, as are authorized and directed to be determined therein by this Ordinance.

The City Auditor and the Director of Finance and Management are authorized and directed, alone or together, to make the necessary arrangements with the Original Purchaser to establish the date, location, procedures and conditions for the delivery of the Series 2014 Bonds to the Original Purchaser and to take all steps necessary to effect due execution, authentication and delivery of the Series 2014 Bonds to the Original Purchaser under the terms of this Ordinance. Those officers are further directed to take all steps necessary to effect due execution, authentication and delivery of the Series 2014 Bonds under the terms of this Ordinance and the Certificate of Award. Further, such officers are hereby authorized and directed to take such action and to execute and deliver, on behalf of the Council, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Ordinance. Such documents shall be in the form not substantially inconsistent with the terms of this Ordinance, as they in their discretion shall deem necessary or appropriate.

The distribution of an Official Statement of the City, in preliminary and final form, relating to the original issuance of the Series 2014 Bonds is hereby authorized, and the Director of Finance and Management and the City Auditor, or either of them acting alone, is hereby authorized and directed to negotiate, prepare and execute, on behalf of the City and in his official capacity, the Official Statement and any supplements thereto as so executed in connection with the original issuance of the Series 2014 Bonds, and he is authorized and directed to advise the Original Purchaser in writing regarding limitations on the use of the Official Statement and any supplements thereto for purposes of marketing or reoffering the Series 2014 Bonds as he deems necessary or appropriate to protect the interests of the City. The Director of Finance and Management, the City Auditor, the City Attorney and any other official of the City are each authorized to execute and deliver, on behalf of the City and in their official capacities, such certificates in connection with the accuracy of the Official Statement, in either preliminary or final form, and any supplements thereto as may, in their judgment, be necessary or appropriate.

Section 4. Allocation of Proceeds of Series 2014 Bonds. The proceeds of sale of the Series 2014 Bonds (including without limitation, premium, if any, and interest accrued thereon) shall be allocated and deposited in accordance with this Ordinance, the Trust Agreement and the Certificate of Award and are hereby appropriated for the purposes specified therein. All funds, accounts and subaccounts contemplated in the Trust Agreement to be created are authorized and directed hereby to be created and shall be used without further legislative action for the purposes specified in the Trust Agreement.

The City shall deposit with the Trustee proceeds of the Series 2014 Bonds, except accrued interest and any proceeds applied toward costs of issuance, paid to the City pursuant to the Series 2014 Bond Purchase Agreement, and such other amounts available to the City for such purpose, to be applied toward the defeasance of the Refunded Bonds, and such monies shall be applied in accordance with the terms of the Third Supplemental Trust Agreement. Any accrued interest received from the sale of the Series 2014 Bonds shall be transferred to the Bond Fund to be applied to the payment of the principal of and interest on any Outstanding Obligations as defined in and in accordance with the Trust Agreement.

All moneys necessary to carry out the purpose of this Ordinance, including all principal of and interest on the Series 2014 Bonds, are hereby deemed appropriated.

The City Auditor is hereby authorized to pay the costs of issuance of the Series 2014 Bonds, which shall include, but shall not be limited to, the fees and expenses of the City's bond counsel, the fees and expenses of the City's municipal advisor, rating agency fees, and printing fees, from the proceeds of the sale of the Series 2014 Bonds as determined in the Series 2014 Bond Purchase Agreement.

Further, the City Auditor is hereby authorized to transfer the existing encumbrances in the Sanitary Sewer Revenue Bond Fund #665 to the Sanitary Sewer General Obligation Bond Fund #664 in order to carry out the purpose of this Ordinance and to amend the 2014 Capital Improvement Budget (Ordinance No. 0683-2014) accordingly.

This Council hereby declares that the Series 2014 Bonds are "obligations" within the meaning of Section 323.07(a) of the Columbus City Codes. The Certificate of Award shall identify the annual financial information and operating data that will constitute the "annual information" for purposes of said Section 323.07. Further, the City Auditor and Director of Finance and Management, or either of them individually, are hereby authorized and directed to execute and deliver, for the benefit of the bondholders, a Continuing Disclosure Certificate in such form as is approved by the officer executing such certificate, as necessary to assist the Original Purchaser in complying with Rule 15c2-12(b)(5) adopted by the Securities Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time. The

Continuing Disclosure Certificate shall identify the annual financial information and operating data that will constitute the “annual information” for purposes of said Section 323.07. The approval of such Continuing Disclosure Certificate shall be conclusively evidenced by the execution of such certificate by the City Auditor or Director of Finance and Management.

Section 5. Covenants and Agreements of City. In addition to the other covenants of the City herein, the City further covenants and agrees as follows:

(a) Authority and Actions. The City is, and upon delivery of the Series 2014 Bonds will be, duly authorized by the Constitution and the laws of the State of Ohio, particularly Article XVIII of the Constitution of Ohio, and by its Charter, to issue the Series 2014 Bonds, to execute and deliver the Series 2014 Bond Purchase Agreement and all other instruments and documents related to such issuance to which it is a party, to provide the security for payment of the Debt Service Charges on the Series 2014 Bonds in the manner and to the extent set forth herein and in the Trust Agreement, all as authorized by the Legislative Authority. All actions on the part of the City for the issuance of the Series 2014 Bonds, and the execution and delivery of the instruments and documents related to such issuance, have been or will be duly and effectively taken. The Series 2014 Bonds will be valid and enforceable special obligations of the City according to the terms thereof.

(b) Payment of Debt Service Charges. The City will, solely from the sources herein or in the Trust Agreement provided, pay or cause to be paid the Debt Service Charges on each and all Series 2014 Bonds on the dates, at the places and in the manner provided herein and the Certificate of Award, in the Trust Agreement and in the Series 2014 Bonds.

(c) Performance of Covenants. The City will faithfully observe and perform at all times all agreements, covenants, undertakings, stipulations and provisions contained in this Ordinance, the Trust Agreement and the Series 2014 Bonds, and in all proceedings of the Legislative Authority pertaining to the Series 2014 Bonds or the Utility. The City represents and warrants that it is duly authorized by the Constitution and the laws of the State of Ohio, particularly Article XVIII of the Constitution of Ohio, to issue the Series 2014 Bonds authorized hereby, to execute the Third Supplemental Trust Agreement and to pledge the Pledged Revenues and the Special Funds (each as defined in the Trust Agreement) in the manner and to the extent herein and in the Trust Agreement set forth; that all actions on its part for the issuance of the Series 2014 Bonds and the execution and delivery of the Trust Agreement have been duly and effectively taken and, if Additional Bonds are issued pursuant hereto, will be duly taken as provided herein and in the Trust Agreement, and that the Series 2014 Bonds in the hands of the holders thereof are and will be legal, valid, and binding special obligations of the City enforceable according to the terms thereof. Each provision of this Ordinance, each Series 2014 Bond and all other documents to be executed by the City in connection with the issuance of the Series 2014 Bonds, is binding upon each officer of the City as may from time to time have the authority under law to take such actions as may be necessary to perform all or any part of the duty required by such provision. Each duty of the City and of its officers and employees undertaken pursuant to the Series 2014 Bonds is established as a duty of the City and of each such officer and employee having authority to perform such duty, specifically enjoined by law, upon the City and each of those officers and employees having authority thereunder or by provision of law to perform the duty, resulting from an office, trust or station, within the meaning of Section 2731.01, Ohio Revised Code, providing for enforcement by writ of mandamus.

(d) Tax-Exempt Bond Provisions. The City hereby covenants that it will comply with the requirements of all existing and future laws which must be satisfied in order that interest on the Series 2014 Bonds is and will continue to be excluded from gross income for federal income tax purposes, including without limitation restrictions on the use of the property financed with the proceeds of the Series 2014 Bonds so that the Series 2014 Bonds will not constitute “private activity bonds” within the meaning of Section 141 of the Internal

Revenue Code of 1986, as amended (the "Code"). The City further covenants that it will restrict the use of the proceeds of the Series 2014 Bonds in such manner and to such extent, if any, as may be necessary, after taking into account reasonable expectations at the time the debt is incurred, so that they will not constitute arbitrage bonds under Section 148 of the Code and the regulations prescribed thereunder or (the "Regulations").

The City Auditor or the Director of Finance and Management is hereby authorized and directed (a) to make or effect any election, selection, designation, choice, consent, approval or waiver on behalf of the City with respect to the Series 2014 Bonds as permitted or required to be made or given under the federal income tax laws, for the purpose of assuring, enhancing or protecting favorable tax treatment or the status of the Series 2014 Bonds or interest thereon or assisting compliance with requirements for that purpose, reducing the burden or expense of such compliance, reducing any rebate amount or any payment of penalties, or making any payments of special amounts in lieu of making computations to determine, or paying, any excess earnings as rebate, or obviating those amounts or payments, as determined by the City Auditor or the Director of Finance and Management, which action shall be in writing and signed by the City Auditor or the Director of Finance and Management, or any other officer, including the City Clerk, on behalf of the City; (b) to take any and all actions, make or obtain calculations, and make or give reports, covenants and certifications of and on behalf of the City, as may be appropriate to assure such exclusion of interest from gross income and the intended tax status of the Series 2014 Bonds; and (c) to give an appropriate certificate on behalf of the City, for inclusion in the transcript of proceedings, setting forth the facts, estimates and circumstances, and reasonable expectations of the City pertaining to Section 148 and the Regulations, and the representations, warranties and covenants of the City regarding compliance by the City with Sections 141 through 150 of the Code and the Regulations.

The City Auditor shall keep and maintain adequate records pertaining to investment of all proceeds of the Series 2014 Bonds sufficient to permit, to the maximum extent possible and presently foreseeable, the City to comply with any federal law or regulation now or hereafter having applicability to the Series 2014 Bonds which limits the amount of Bond proceeds which may be invested at an unrestricted yield or requires the City to rebate arbitrage profits (or penalties in lieu thereof) to the United States Department of the Treasury. The City Auditor is hereby authorized and directed to file such reports with, and rebate arbitrage profits (or penalties in lieu thereof) to, the United States Department of the Treasury, to the extent that any federal law or regulation having applicability to the Series 2014 Bonds requires any such reports or rebates, and moneys necessary to make such rebates are hereby appropriated for such purpose. The payment of any rebate arbitrage profits (or penalties in lieu thereof) made to the United States Department of the Treasury shall be authorized and paid from such fund or funds as determined by the City Auditor.

(e) Transcript. The City Auditor or the Director of Finance and Management, or any other officer, including the City Clerk, and each of them acting alone, or any other officer of the City shall furnish to the Original Purchaser a true transcript of proceedings, certified by such officer, of all proceedings had with reference to the issuance of the Series 2014 Bonds, together with such information from the records as is necessary to determine the regularity and validity of the issuance of the Series 2014 Bonds.

(f) Further Assurances. The City shall do all things and take all actions on its part necessary to comply with obligations, duties and responsibilities on its part under the Series 2014 Bond Purchase Agreement and all other instruments and documents related to the issuance of the Series 2014 Bonds to which it is a party. Nothing in this Ordinance, the Series 2014 Bond Purchase Agreement or any instrument and document related to the issuance of the Series 2014 Bonds shall be construed as requiring the City to use any moneys from any source other than Pledged Revenues.

Section 6. Third Supplemental Trust Agreement; Other Documents. In order to further provide for the issuance of and to secure the payment of the principal of and premium, if any, and interest on the Series 2014 Bonds and the performance of the City as provided in this Ordinance, the Series 2014 Bonds and the Trust

Agreement, the Director of Finance and Management and the City Auditor, and either of them alone, are authorized and directed to execute, acknowledge and deliver, as may be appropriate, in the name and on behalf of the City, the Third Supplemental Trust Agreement, substantially in the form on file with the City Clerk and containing such terms, covenants and conditions not inconsistent with this Ordinance as shall be approved by the City Attorney. The Mayor, the Director of Finance and Management, and the City Auditor, and any of them, are hereby authorized to execute on behalf of the City such other documents as shall be in their judgment necessary or appropriate in connection with issuance of the Series 2014 Bonds.

The Director of Finance and Management and the City Auditor, and any other appropriate officer of the City, alone or in conjunction with any of the foregoing, are authorized to execute, deliver and, if applicable, file, for and in the name and on behalf of the City, any certifications, financing statements, assignments and other instruments and documents which are necessary or appropriate to perfect the assignments contemplated in the Trust Agreement, to consummate the transactions contemplated in the Series 2014 Bonds, and to carry out the intent of this Ordinance. Such documents shall be in the form not substantially inconsistent with the terms of this Ordinance, as they in their discretion shall deem necessary or appropriate.

Section 7. Lien of Pledge Hereunder. The Pledged Revenues are subject to the lien of the pledge hereunder and under the Trust Agreement without any physical delivery of the Pledged Revenues or further act, and the lien of that pledge is valid and binding against all parties having claims of any kind against the City (irrespective of whether those parties have notice of such pledge), and creates a perfected security interest for all purposes of Chapter 1309, Ohio Revised Code, without the necessity for separation or delivery of the Pledged Revenues or for the filing or recording of the Trust Agreement or any other ordinance, resolution or instrument by which that pledge is created or any certificate, statement or other document with respect to that pledge. The pledge of and lien on the Pledged Revenues under the Trust Agreement shall be effective and the money therefrom and thereof may be applied to the purposes for which pledged without necessity for any further act of appropriation.

Section 8. Compliance with Open Meeting Requirements. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted 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 all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 9. Effective Date. In accordance with Section 55(b) of the Charter of the City of Columbus, Ohio, this Ordinance shall take effect and be in force from and immediately after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - October 14, 2014 1:00 pm

SA005603 - UIRF-General Engineering (2015) RFP

BID NOTICES - PAGE # 1

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. Eastern Time, October 14, 2014, for the UIRF General Engineering (2015) request for proposal. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to implement projects for the Department of Development through the City's Urban Infrastructure Recovery Fund (UIRF) program. Each project will be based on a request from a community organization to install or evaluate the feasibility of a selected improvement. Improvement types are generally as follows: curb ramps, curb replacements, curb extensions, intersection or roadway improvements, bike facilities, sidewalk, traffic calming, and landscaping features. The selected consultant shall be readily available to perform tasks when requested by the City. Services on request and detailed scopes of individual projects will be developed as requested and work will be authorized as individual scopes are developed. The ability to complete projects in a short timeframe will be a critical point in the evaluation process. The consultant shall be expected to work on multiple projects concurrently. The consultant should refer to this description when preparing their proposal for understanding, schedule, and tasks defined.

The selected Consultant shall attend a scope meeting anticipated on or about October 27, 2014. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 2, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: October 08, 2014

BID OPENING DATE - October 15, 2014 3:00 pm

SA005606 - DOW- FLORENCE AVE AREA WATER LINE IMPS

BID NOTICES - PAGE # 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on October 15, 2014 for Florence Avenue Area Water Line Improvements, 690236-100056. The work for which proposals are invited consists of: installation of approximately 5,500 linear feet of 6" water line, 4,700 linear feet of 8" water line, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be submitted in writing and can be submitted to David Finney, P.E., email (djinney@columbus.gov). Questions must be received by noon on October 8, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://columbus.gov/Templates/Detail.aspx?id=65097>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will not be a pre-bid conference for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 270 calendar days after the date of the Notice to Proceed.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad St., 2nd Floor
Columbus, Ohio 43205
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

<http://www.columbus.gov/prequalification.aspx>

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: September 20, 2014

BID OPENING DATE - October 16, 2014 11:00 am

SA005608 - BULK OIL STORAGE TANKS WITH DISPENSERS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for the purchase and delivery only of bulk oil storage tanks with dispensers, to be used at the Jackson Pike Wastewater Treatment Plant. The equipment will be used to store and dispense new bulk oil as needed.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of bulk oil storage tanks with dispensers. Systems are to be delivered to the City Loading Dock for installation by City employees. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The lubrication equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The lubrication equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on October 6, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on October 9, 2014. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 23, 2014

SA005613 - POLICE CANINE & HANDLER TRAINING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Safety, Division of Police with a Universal Term Contract for qualified law enforcement K9 trainer to acquire and train canines, provide handler courses for the replacement and addition of teams within the K9 unit, and provide continual in-service training. It is estimated that up to four (4) teams may be purchased annually under the terms and of this agreement. The proposed contract will be in effect through November 30, 2017.

1.2 Classification: Bidders will submit pricing for acquiring canines in sound health and which possess the temperament for the duties to be performed and pre-training of the canine in patrol, narcotics and bomb detection. The bidders will submit a separate price to provide training to the handler and the canine to form an effective law enforcement team and also provide a per hour rate for continuing training for handler and canine to maintain the team's effectiveness. Bidders are required to show trainer's experience in providing these types of service as detailed in these specifications.

1.2.1 Trainer's Experience: The offeror must submit an outline of its Trainer's experience and work history in these types of training for the past five years.

1.2.2 Bidder References: The Canine and Handler Training offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.1 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on October 6, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on October 9, 2014. See section 3.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 25, 2014

SA005616 - Power/Current and Potential Transformers

1.1. Scope: It is the intent of the City of Columbus, Division of Power to obtain bids for a one time purchase of Current and Potential Transformers that will be used for new installations and to maintain existing customers within the city's Electrical Distribution system.

1.2. Classification: The successful bidder(s) will supply Current and Potential Transformers various voltage, frequency & physical size ranges. The supplier is to provide certified test results.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 27, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005612 - CNG Powered Pneumatic Tire Forklift Truc

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract for the purchase and delivery of one (1) CNG powered pneumatic tire forklift truck with a weight capacity of 8,000 lbs. The forklift truck will be used in the loading/unloading of materials, and the transportation of items at the Division of Fleet Management.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) CNG forklift truck. The forklift truck shall operate on a smooth or asphalt surface.

1.2.1 Bidder Experience: Bidder(s) must submit an outline of its experience and work history in this type of equipment and warranty service.

1.2.2 Bidder References: The Bidder shall document proof of at least one (1) customer where they have provided CNG converted equipment that is similar in scope and complexity to the equipment requested.

1.2.3 Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 29, 2014. Reponses and any necessary addenda will be posted as an addendum to this bid on the City?s website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on October 3, 2014. The City strongly encourages bidders to submit exceptions and/or omissions during this stage of the process. Bidders submitting exceptions and/or omissions before this date will greatly reduce the likelihood of their bid being rejected as non-responsive to the specifications. Bidders that have not registered and received a login and password from the City?s vendorservices.columbus.gov web site are strongly encouraged to do so. Notice of any addenda will only be sent to Bidders registered at the site.

ORIGINAL PUBLISHING DATE: October 02, 2014

SA005619 - TWO WAY RADIOS & ACCESSORIES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of 800 MHz, UHF and VHF mobile and portable radio equipment and accessories. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately nine hundred thousand dollars (\$ 900,000) annually under the terms of the resulting contract(s) through September 30, 2017.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify equipment with a price lists. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of all models of 800 MHz, UHF and VHF radios, all associated options, extended warranty, accessories and software from the Motorola E CAT sections titled "Mobile Stations" and "Portable Radio Telephones".

1.2.1 Specification Questions: In order to enable accurate communication in respect to this ITB, to provide offerors the opportunity to seek clarification on any matters pertaining to the ITB requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday October 6, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on Wednesday October 8, 2014. There will be no addendum if there are no questions. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: October 09, 2014

SA005602 - PUBLIC SAFETY/FIRE/ AIR SUPPORT VEHICLE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE: It is the intent of the City of Columbus, Division of Fire to obtain formal bids to establish a contract for an immediate one-time purchase and delivery of one (1) Air Support Vehicle. The truck will be used by the Division of Fire for the purpose of bringing air to fire scenes for firefighters to refill their SCBA on major fires. This vehicle is called out on all 2nd alarm and greater incidents, all water incidents for SCUBA, all below grade incidents and all Hazardous Materials incidents or anywhere breathing air will be needed at greater amounts. The vehicle also carries radio batteries and may also provide light and power. Daily duties include maintenance and service to breathing air cascade systems at all fire stations and division facilities.

1.2 CLASSIFICATION: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Air Support Vehicle. All offerors must document experience as an air supply vehicle manufacturer/ reseller. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 BIDDER EXPERIENCE: The Air Support Vehicle and warranty offeror must submit an outline of its experience and work history in this types of equipment and warranty service for the past five years.

1.2.2 BIDDER REFERENCES: The Air Support Vehicle and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 SPECIFICATION QUESTIONS: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on October 1, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on October 8, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 19, 2014

SA005605 - DPU/ DIESEL 4X4 ARTICULATING TRACTOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Water to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) 2014 or most current model diesel powered articulating 4x4 tractor, with attachments. The tractor will be used by the Building Maintenance Operations for vegetation control and snow removal of the parking lots/pedestrian walkways. The specifications will describe the tractor and attachments.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 2014 diesel powered articulating 4x4 tractor or most current model, with attachments. All offerors must document a diesel powered articulating 4x4 tractor with attachments certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The tractor offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The tractor and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 29, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on October 3, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 20, 2014

SA005607 - DPU/WATER/DIESEL TRACTOR & ROTARY CUTTER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water to establish a contract for the immediate purchase and delivery of one (1) new and unused Diesel Powered, Four Wheel Drive Utility Tractor and Hydraulic Parallel Arm Rotary Cutter capable of mowing 60 inches in one pass at a reach of 15 feet. The unit is intended for use in mowing areas beside roadways, ditches, areas near the water, and areas where the ground is too soft to support other types of mowers.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of purchase and delivery of one (1) new and unused Diesel Powered, Four Wheel Drive Utility Tractor and Hydraulic Parallel Arm Rotary Cutter capable of mowing 60 inches in one pass at a reach of 15 feet. All offerors must document a Diesel Powered Tractor and Hydraulic Parallel Arm Rotary Cutter certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 29, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on October 3, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 20, 2014

BID OPENING DATE - October 17, 2014 3:00 pm

SA005581 - DOW- RINEHART DPU COMPLEX EXT SITE IMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Dana G. `Buck? Rinehart Public Utilities Complex Exterior Site Improvements project, C.I.P No. 690026-100010. The work for which the proposals are requested consists of professional engineering design services for the exterior improvements of the Public Utilities Complex site. Proposals will be received by the City until 3:00 p.m. EST, Friday, October 17, 2014. No proposals will be accepted thereafter.

All offerors are required to obtain an information package containing instructions on the expected format for the proposals. These may be obtained beginning Tuesday, September 2, 2014 at the Division of Water, Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

Offerors may examine existing studies by appointment only at the Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215. No copies or photographs of the studies will be allowed. Contact Evan DiSanto, P.E., LEED AP at (614) 645-7677, emdisanto@columbus.gov, to schedule an appointment to review the studies.

A pre-proposal meeting will be held on Tuesday, September 30, 2014, at 10:00 A.M. EST at 910 Dublin Road, Columbus, Ohio 43215 in the 1st floor Auditorium. A walk-through of the site will follow the pre-proposal meeting. Attendance is not mandatory, but it is highly encouraged.

All questions shall be submitted in writing to Evan DiSanto, P.E., LEED AP, Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7677, emdisanto@columbus.gov, no later than 3:00 p.m. EST, Wednesday, October 8, 2014. All questions and responses will be shared with all parties obtaining a project information package.

For additional information concerning this request, including procedures for obtaining a copy of the Request for Proposals and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: August 30, 2014

BID OPENING DATE - October 20, 2014 12:00 pm

SA005620 - FMD - CUSTODIAL SERVICES HEALTH DEPT.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for: COMPLETE CUSTODIAL SERVICES FOR COLUMBUS PUBLIC HEALTH, 240 PARSONS AVENUE, COLUMBUS, OHIO 43206

Classification: Contractor shall be licensed, bonded, experienced, and insured for all work. A mandatory pre-bid meeting will take place on WEDNESDAY, OCTOBER 8, 2014 at 1:00 p.m. at the Columbus Public Health, 240 Parsons Avenue, Conference Room 119D. You must attend the pre-bid meeting and walk through(s) in order to be considered for this project. There will be a mandatory building walk through after the pre-bid meeting.

All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at jlwalsh@columbus.gov prior to Tuesday, October 14, 2014 by 12:00 p.m. Addendums will be issued accordingly and can be found in Vendor Services under the individual bid number.

Bids are to be returned, on Monday, October 20, 2014 at 12:00 p.m., to 640 W. Nationwide Blvd., Columbus, Ohio 43215, first floor office. Any bids received after 12:00 p.m. will be accepted but not opened. A bid opening will occur at 12:00 p.m. Bids must be received before 12:00 p.m. to be accepted. Bids shall be time stamped. Facilities Management receives no U.S. Mail Service to this location. Bids will need to be dropped off or couriered. Building hours are 7:00 a.m. until 3:30 p.m. Bids cannot be faxed.

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> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 01, 2014

BID OPENING DATE - October 22, 2014 3:00 pm

SA005617 - DOSD-2014 ANNUAL LINING CONTRACT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on October 22, 2014 for the 2014 Annual Lining Contract, C.I.P. No. 650404-100041. The work for which proposals are invited consists of: the rehabilitation of approximately 58,100 LF of 8- thru 36-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation), and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be submitted via email to Mike Griffith, mpgriffith@columbus.gov no later than the close of business on Wednesday October 15, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://columbus.gov/Templates/Detail.aspx?id=65097>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

<http://www.columbus.gov/prequalification.aspx>

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: September 27, 2014

SA005609 - MERWIN HL SAN SEWER SYS IMP/EASTON SQ

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on October 22, 2014 for Merwin Hill Area Sanitary Sewer System Improvements, (C.I.P. 650699-100000) and Sanitary Sewers for Easton Square Place, Phase 3. The work for which proposals are invited consists of: all labor and materials for the construction of approximately 2,159 feet of 8-inch sanitary sewer; 1,630 feet of 12-inch sanitary sewer 640 feet of 6-inch sanitary sewer service lateral; 64 feet of 12-inch drive culvert pipe; 22 sanitary manholes; 2 cores of existing manholes; driveway and permanent pavement replacement; clearing and grubbing; seeding and mulching; maintenance of traffic, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be written or emailed and can be submitted to Hunter W. Kelly, P.E., Phone: 614-645-0239 Fax: 614-645-0888 Email: HWKelly@columbus.gov. Questions must be received by noon on October 15, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://columbus.gov/Templates/Detail.aspx?id=65097>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will not be a pre-bid conference.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 365 calendar days after the date of the Notice to Proceed.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

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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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1393 E. Broad St., 2nd Floor
Columbus, Ohio 43205
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.
<http://www.columbus.gov/prequalification.aspx>

Office of Construction Prequalification
90 West Broad Street Suite 108
Columbus, OH 43215
Office : 614-645-0359
Fax : 614-645-5818
<http://www.columbus.gov/prequalification.aspx>
ORIGINAL PUBLISHING DATE: September 23, 2014

SA005621 - FEM 1301.4 Refractory & Thermal Sys Main

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS:

FACILITIES EQUIPMENT MAINTENANCE PROJECT NO. FEM 1301.4 REFRACTORY AND THERMAL SYSTEMS MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES

OWNER:

City of Columbus, Ohio
Department of Public Utilities
Division of Sewerage and Drainage
Treatment Engineering
1250 Fairwood Avenue, Room 0020
Columbus, OH 43206-3372
Monica Powell, Project Manager
Phone No.: (614) 645-3089

PROPOSAL SUBMISSION:

Proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the office of Treatment Engineering, 1250 Fairwood Ave. Room 0020, Columbus, Ohio 43206 until 4:00 p.m., Local Time on Wednesday, October 22, 2014.

DESCRIPTION OF WORK:

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, operates two large interconnected municipal wastewater treatment plants. The work consists in general of Refractory and Thermal Systems Maintenance Services for the Jackson Pike Wastewater Treatment Plant (JPWWTP) and the Southerly Wastewater Treatment Plant (SWWTP). Both facilities are located within Franklin County. The work to be performed under these specifications will be yearly inspection of, and miscellaneous and emergency repairs of two NICHOLS multiple hearth incinerators located at the JPWWTP, and two CROUSE multiple hearth incinerators located at the SWWTP. Miscellaneous and emergency repairs may include any portion of the multiple hearth incineration systems, including mechanical equipment, piping, refractory work, ductwork, valving, or instrumentation. This work may also include any refractory work required on any other equipment. This work is part of the City's continuing program to upgrade and maintain its wastewater treatment facilities to provide efficient, reliable, cost-effective operations to consistently and cost-effectively supply wastewater treatment for its customers.

BASIS OF SELECTION:

Evaluation of the proposals will be based on the criteria specified within the Request for Proposals.

EXAMINATION AND PROCUREMENT OF DOCUMENTS:

Copies of the Request for Proposals are on file and may be examined at the following location:

Division of Sewerage and Drainage
Treatment Engineering (TE)
1250 Fairwood Avenue, Room 0020
Columbus OH 43206-3372
(614/645-7363)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PRE-PROPOSAL CONFERENCE:

A Pre-proposal Meeting is scheduled for Wednesday October 15, 2014, at 10:00 a.m. at the Fairwood Facilities, 1250 Fairwood Ave., Conference Room 0004.

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: October 01, 2014

BID OPENING DATE - October 23, 2014 11:00 am

SA005622 - Traffic Emergency Response Vehicle

1.1 Scope: It is the intent of the City of Columbus, Division of Planning & Operations to contract for the purchase, installation and delivery of one (1) truck for traffic emergency response that will be on an F650 size cab and chassis converted to be powered by compressed natural gas (CNG). The specifications will describe the cab and chassis, van body and CNG conversion.

1.2 Classification: The contracts resulting from this bid proposal will provide for the purchase of (1) F650 cab & chassis, the purchase of one (1) van style body to be up-fitted on to the F650 Cab and chassis and the conversion of the F650 to dedicated natural gas.

1.2.1 Bidder Experience: The offerors must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offerors shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on October 14, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on October 16, 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: October 07, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005630 - TRAILER ATTENUATOR WITH ARROW BOARD

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 October 14, 2014 Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on October 16, 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: October 07, 2014

SA005631 - STREET SWEEPER BROOM REFILLS

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 street sweeper broom refills for various City street sweepers up to and including March 31, 2017.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of street sweeper broom refills for various City street sweepers per bid document. 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 Broom Refill offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The broom refill 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: October 07, 2014

SA005633 - PURCHASE OF COARSE ROCK SALT

Scope: It is the intent of this bid proposal to provide the City of Columbus, Public Service Department a contract for the immediate purchase of five hundred (500) tons of bulk "Coarse Rock Salt". The "Coarse Rock Salt" is to be delivered to two separate locations for use in the City's brine making process during the 2014-2015 snow season.

Classification: The Bidder's proposal will provide a per ton price for the immediate purchase and delivery of "Coarse Rock Salt" defined herein to the two locations

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: October 08, 2014

SA005600 - Solids Handling Pumps

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of nine (9) 6" Solids Handling Pumps and six (6) 3" Solids Handling Pumps to replace fifteen (15) Model 6100 Gould Pump, Inc. pumps at the Jackson Pike Wastewater Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of fifteen (15) pumps as specified. The winning bidder will provide all materials, parts lists, and exploded view diagrams; all installation requirements will be handled by the City of Columbus. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Pump offeror must submit an outline of its experience and work history in experience in providing Solids Handling Pumps and shall show evidence of at least 5 installations in satisfactory service.

1.2.2 Bidder References: The Pump offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 02, 2014

SA005625 - UIRF - General Traffic Engineering

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. October 23, 2014, for professional engineering consulting services for the UIRF - General Traffic Engineering project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The intent of this contract is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering and survey services as well as provide technical expertise for the department to produce studies and/or construction drawings for the Department of Development through the City's Urban Infrastructure Recovery Fund (UIRF) program. Each project will be based on a request from a community organization to install or evaluate the feasibility of a selected improvement. Improvement types are generally as follows: road diets, curb extensions, raised medians, traffic calming devices, and intersection improvements.

The selected Consultant shall be expected to work on multiple projects concurrently and shall be readily available to perform necessary tasks to provide the desired deliverables when requested by the City. The ability to complete projects in a short timeframe will be a critical point in the evaluation process.

The selected Consultant shall attend a scope meeting anticipated on or about November 11, 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 October 16, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: October 03, 2014

SA005627 - R&P Maintenance HQ Annex RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department, 1111 E. Broad Street, Columbus, OH 43205, until 4:00 P.M., Thursday, October 23, 2014 for:

Maintenance Headquarters Annex
1510 Alum Creek Drive

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovations to the warehouse facility, 1510 Alum Industrial Drive, Columbus, Ohio (43209). Work is to include general building improvements and renovations, such as; replacing exterior/interior doors & windows, tuckpointing, HVAC renovations, lighting and electrical improvements, ceilings and flooring repairs/replacement, interior & exterior security, painting, plumbing improvements, reconfigure existing offices, add work rooms in garage area, parking improvements, site work, roof replacement and other renovation items. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$2,000,000- 2,500,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFP Information Packet for this project and plans of the project site has been included in the Vendor Services posting.

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385, rjmiller@columbus.gov.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

Karla Rothan, President Alan D. McKnight, Director
Recreation and Parks Commission Recreation and Parks Department
ORIGINAL PUBLISHING DATE: October 03, 2014

BID OPENING DATE - October 29, 2014 3:00 pm

SA005584 - DOW-PAWP TRTMT UPG LT/ELECTRIC PT 1095A

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on October 1, 2014 for Parson Avenue Water Plant Treatment Upgrades, LIGHTING and ELECTRICAL RECEPTACLES INSTALLATION, Contract No. 1095 Part A, Project No. 690488. The work for which proposals are invited consists of: furnish and install cable, conduit, and power outlets and install (only) lighting fixtures provided by others and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents. The contract will be assigned to the General Contractor for Contract 1095.

Bidding Documents may be examined at the following locations:

1. Division of Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215 2566.
4. Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio

Copies of bidding documents may be obtained on September 2, 2014 by contacting the Design Professional, CH2M HILL, (Telephone 614 888 3100 or Fax 614-888-0043) and providing the following information:

1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders may receive one (1) set of paper bidding documents and one (1) printable CD. Deposit for all of these materials will be \$250. in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than twenty (20) plan sheets or for work less than \$50,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Subcontractors and suppliers may receive one (1) read-only, nonprintable CD. Deposit will be \$250.00 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus.
4. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
5. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.
6. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments of bid process issues.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be five (5) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 50 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PRE-BID CONFERENCE AND SITE VISIT

There will be a mandatory pre-Bid conference held at the Lower Level Conference Room, Parsons Avenue Water Plant, 5600 Parsons Avenue Lockbourne, Ohio, on September 10, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

CONTRACT COMPLETION

The contract time between Notice to Proceed and Final Completion is 1280 calendar days.

VENDOR OUTREACH

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, September 10, 2014, at 1:00 P.M. at Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged. Bidders will receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

All CONTRACTORS and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed. This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 -4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification
90 West Broad Street Suite 108
Columbus, OH 43215
Office: 614-645-0359
Fax: 614-645-5818
<http://www.columbus.gov/prequalification.aspx>
ORIGINAL PUBLISHING DATE: October 09, 2014

SA005626 - Watershed Mgmt Office Roof Replacement

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Provide and furnish both materials and labor necessary to complete the total asphalt shingle roof removal and replacement with Standing Seam Metal Roof for the Watershed Management Administrative Office Building, 7600 Sunbury Rd. Westerville, OH 43081 as shown and specified. All work shall be in accordance with the best practice of the trade and specified in detail in the Technical Specifications. The scope of work includes:

A. Removal of the existing residential 3 tab asphalt shingles roof down to the existing wood plank decking and installation of a new plywood substrate where needed.

B. The existing decking shall be evaluated for its usefulness prior to replacement. Contractor shall install new ice and water shield membrane and new standing seam metal roof system. Including all panels, clips, flashing, splices, fascia and necessary fasteners.

C. The Contractor shall remove existing gutters and install new aluminum gutters, downspouts, and all necessary fasteners.

D. The Contractor shall be responsible for the removal and disposal of all existing materials associated with the roof removal and replacement materials; including but not limited to all metals, roofing felts, deteriorated wood plank decking, etc.

E. The Contractor is to furnish and install one layer of new polypropylene underlayment over an ice and water shield membrane.

1.02 CONTRACT COMPLETION TIME

The work under this contract shall be completed in a manner acceptable to the City within 45 calendar days after the date of the Notice to Proceed.

1.03 PRE-BID CONFERENCE

A Pre-Bid Conference will be held on October 8, 2014 at 10:00 a.m. The conference will be held at the job site, Watershed Management located at 7600 Sunbury Rd., Westerville, Ohio 43081. Attendance is encouraged, but not mandatory. This will be the only opportunity for prospective bidders to tour the site which is located in a secure facility.

1.04 QUESTIONS AND ANSWERS

Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on October 15, 2014. Responses and any necessary addenda will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on October 22, 2014. An addendum will only be published if questions are received or changes are made to the specifications. The City strongly encourages bidders to submit exceptions and/or changes during this stage of the process. Bidders submitting exceptions and/or changes before this date will greatly reduce the likelihood of their bid being rejected as non-responsive to the specifications. Bidders who have not registered and received a login and password from the City's vendorservices.columbus.gov web site are strongly encouraged to do so. Notice of any pre-bid notes and addenda will only be sent to Bidders whom have registered at the site.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: October 03, 2014

SA005583 - DOW-PAWP TRTMT UPGRADES CT 1095

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on October 1, 2014 for Parsons Avenue Water Plant Treatment Upgrades, Contract No. 1095 Project No. 690488. The work for which proposals are invited consists of: New Primary Softening Basin equipment and associated influent piping and meters; Secondary Softening Basin equipment rehabilitation; construction of Recarbonation Building, including new recarbonation equipment, electrical room and dewatering pumps; construction of Recarbonation Basin; carbon dioxide storage tanks; filter media replacement; construction of 11 MG clearwell; new lime and soda ash chemical transport system; construction of Electrical Building; main substation; MCC replacement; automatic transfers switch at Route 23 replacement; utility pole replacement; underground electrical service; electrical systems as required for the improvements; heating, ventilation, and air conditioning; plumbing; instrumentation and controls; associated site work; and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents.

Bidding Documents may be examined at the following locations:

1. Division of Water, Office of Water Supply & Treatment , Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215 2566.
4. Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio

Copies of bidding documents may be obtained on September 2, 2014 by contacting the Design Professional, CH2M HILL, (Telephone 614 888 3100 or Fax 614 888 0043) and providing the following information:

1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders and Major Subcontractors may receive one (1) set of paper bidding documents and one (1) printable CD. Deposit for all of these materials will be \$2,000 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of \$650.00 shall be made payable to "CH2M HILL." A Major Subcontractor is any subcontractor that may provide a significant amount of work on the project.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than twenty (20) plan sheets or for work less than \$200,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Other subcontractors and suppliers may receive one (1) read-only, nonprintable CD. Deposit will be \$500.00 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of \$50.00 shall be made payable to "CH2M HILL".
4. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
5. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

6. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments of bid process issues.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE AND SITE VISIT

There will be a mandatory pre-Bid conference held at the Lower Level Conference Room, Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, Ohio, on September 10, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

CONTRACT COMPLETION

The project has multiple interim milestone completion dates. The contract time between Notice to Proceed and Final Completion is 1280 calendar days.

VENDOR OUTREACH

Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, September 10, 2014, at 1:00 P.M. at the Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

businesses is not a condition of bid award, it is strongly encouraged. Bidders will receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All CONTRACTORS and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed. This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645-4764

MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification
90 West Broad Street Suite 108
Columbus, OH 43215
Office: 614-645-0359
Fax: 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

++ END OF SECTION ++

ORIGINAL PUBLISHING DATE: October 09, 2014

SA005629 - 3500/3568 INDIANOLA AVE RESTROOMS REHAB

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus Department of Public Utilities, Division of Power is requesting proposals for the 3500 and 3568 Indianola Avenue Restrooms Rehabilitation project, C.I.P No. 690026-100011. The work for which the proposal is requested consists of professional design services for the rehabilitation of men and women restroom facilities at 3500 and 3568 Indianola Avenue, Columbus, Ohio 43214. Proposals will be received by the City until 4:00 p.m. EST, Wednesday, October 29, 2014. No proposals will be accepted thereafter.

All offerors are required to obtain an information package containing instructions on the expected format for the proposals. These may be obtained beginning Monday, October 6, 2014 at the Department of Public Utilities, 910 Dublin Road, Room 4002, Columbus, OH 43215.

A mandatory site meeting will be held on Thursday, October 16, 2014, at 10:00 A.M. EST at 3500 Indianola Avenue, Columbus, Ohio 43214. A walk-through of the restroom facilities will follow the site meeting.

All questions shall be submitted in writing to Danny Jones, P.E., Division of Power, 3500 Indianola Avenue, Columbus, Ohio 43214, (614) 645-8364, dljones@columbus.gov, no prior to Wednesday, October 22, 2014. All questions and responses will be shared with all parties that attended the site meeting.

For additional information concerning this request, including procedures for obtaining a copy of the Request for Proposals and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: October 07, 2014

BID OPENING DATE - October 30, 2014 11:00 am

SA005632 - Progressive Cavity Pump

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids for the purchase of one (1) Progressive Cavity Pump. The equipment will be used at the Jackson Pike Wastewater Treatment Plant as spares while rebuilding existing equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Progressive Cavity Pump to replace a Moyno Pump as described herein. All installation requirements will be handled by the City of Columbus. Bidders will be required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, October 20, 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, October 23, 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: October 08, 2014

SA005614 - MILO RANGE PRO TRAINING SIMULATOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus Division of Police is obtaining bids to establish a contract for the purchase of new, unused MILO Range Pro Training Simulator Suite. This unit will be installed at the Columbus Division of Police Training Academy

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase delivery and installation of one MILO Range Pro Training Simulator Suite. This will be a one-time purchase. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder References: The Range Training Simulator equipment and warranty service offeror shall have documented proven successful contracts from at least two customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.2 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on October 20, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on October 23, 2014. See section 3.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 09, 2014

BID OPENING DATE - November 7, 2014 5:00 pm

SA005624 - 2015-2017 General Engineering Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City wishes to hire two or more engineering firms with experience in municipal sanitary sewer design, municipal stormwater design and sewer rehabilitation. The work may include but not limited to investigations, inspections and evaluations of existing conditions, hydraulic modeling, surveying, geotechnical investigations, structural evaluations/analyses, letter report preparation, easement preparation, preparation of drawings and specifications, maintenance of traffic plans, bid documents, engineering services during construction, and preparation of record plan drawings. The Offeror shall be experienced in open cut sewer installation, trenchless technologies and point repairs. The Offeror must have experienced personnel and equipment for performing this work including experience with confined space entries as outlined in the OSHA standard found in the Code of Federal Regulations, Part 1910.146.

The Project Manager for this contract shall have 10-years minimum experience overseeing the design of municipal sanitary sewers, stormwater systems and trenchless rehabilitation of sewers, and shall have performed these duties as a full-time position for the last 5-years. The firm/team shall have at least 2 professional engineers with a minimum of 5-years experience with the design of municipal sanitary sewers and stormwater systems and hydraulic analysis. Additionally, the firm/team shall have personnel that are capable of performing field surveying, geotechnical investigations, easement preparation, hydraulic and hydrologic analysis, structural analysis, flow monitoring, NASSCO PACP certification, and manhole inspections. Clearly present information demonstrating that firm/team personnel possess necessary experience.

ORIGINAL PUBLISHING DATE: October 02, 2014

BID OPENING DATE - November 13, 2014 1:00 pm

SA005634 - OCM-RENOVATION OF FIBER INFRASTRUCTURE

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 November 13, 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 OF FIBER INFRASTRUCTURE, FOR THE CITY OF COLUMBUS, DEPARTMENT OF TECHNOLOGY, AT 90 WEST BROAD STREET, COLUMBUS, OHIO 43215. The work for which proposals are invited consists of fiber optic construction. Contractor shall be Corning Certified, a trained fiber optic installer, must be able to prove that Vendor has ability to manage/coordinate 1,000 fibers in a 2-day period, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Wednesday, October 15, 2014 at 90 West Broad Street, Room 416, Columbus, Ohio 43215. Drawings will be available via the link provided within the bid specifications. The first set is free. Additional sets available for a fee of \$25.00 each. Addenda will be issued accordingly. NOTE: If a courier is sent to pick up bid specifications, the courier must provide complete vendor contact information to receive the bid package. No Exceptions.

Questions pertaining to the drawings and specifications must be submitted in writing only to Dave McNally of the Department of Technology (dwmcnally@columbus.gov) prior to noon on Friday, November 7, 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, November 7, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PREQUALIFICATIONS

Effective January 01, 2015 (per Section 329.21(g)); only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

For specific questions regarding the application process, bidders are encouraged to visit the website: <http://www.columbus.gov/prequalification.aspx>.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 MANDATORY pre-bid and walk-thru at the site on Friday, October 17, 2014 at 10:00 a.m. at 90 West Broad Street, Room 316, Columbus, Ohio 43115.

CONTRACT COMPLETION

All work is to be substantially complete within 365 calendar days of the project award.

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: October 08, 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

Current Status: Clerk's Office for Bulletin

Version: 1

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 specialcareshould be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers).The specific site of the landing platform will be determined by the Director based upon best management practices.
- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.

- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.
- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.

- 19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property. Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.

a) When necessary due to site conditions, the following improvements may be considered for a permit.

- i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
- ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
- iii) Options "i" and "ii" combined provided all conditions of both are met.

b) Paths may not be approved if the following conditions exist:

- i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
- c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).

- 20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private

floating or permanent dock.

- 21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section

or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related regulations apply.

- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
- a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0062-2014

Drafting Date: 3/13/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2014 Meeting Schedule - REVISED

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-0663. To confirm the meetings, contact staff.

Application Deadline	Business Meeting*	Regular Meeting
	50 W. Gay 1st Fl. Room B 12:00pm	50 W. Gay 1st Fl. Room A 3:00pm
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0067-2014

Drafting Date: 3/18/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2014 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

April 17, 2014
May 15, 2014
June 19, 2014
July 17, 2014
August 21, 2014
September 18, 2014
October 16, 2014
November 20, 2014
December 18, 2014

Legislation Number: PN0161-2014

Drafting Date: 7/2/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2014 Meeting Schedule - REVISED

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Hearing meeting time. To schedule, please call 645-8036. To confirm the meetings/room location, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline Business Meeting Dates
King Arts Complex.
867 Mt. Vernon Ave.
8:30am to 10:00am

Hearing Dates
City of Columbus
50 W. Gay St., 1st Fl. Room B
5:00pm

June 6, 2014
July 3, 2014
No August

June 11, 2014
July 9, 2014
No August Business

June 26, 2014
July 22, 2014
No August Hearing

September 5, 2014	September 10, 2014 *	September 23, 2014
October 3, 2014	No October Business	October 28, 2014
November 7, 2014	November 12, 2014	November 25, 2014
December 5, 2014	No December Business	December 23, 2014

*Business Meetings will be held every other month forward

Legislation Number: PN0240-2014

Drafting Date: 10/2/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: September 23, 2014

Contact Name: Kelly Cramer

Contact Telephone Number: 645-6789

Contact Email Address: kjcramer@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: September 23, 2014

Legislation Number: PN0242-2014

Drafting Date: 10/6/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Big Darby Accord Advisory Panel - October 14, 2014 Meeting

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov <<mailto:clleed@columbus.gov>>

The October 14, 2014 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Monday, November 10, 2014 at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio.

Legislation Number: PN0244-2014

Drafting Date: 10/6/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork - Blacklick Accord Panel - October 16, 2014 Meeting Agenda

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov <<mailto:clleed@columbus.gov>>

Rocky Fork - Blacklick Accord Panel Meeting, October 16, 2014, 6:00 pm at the New Albany Village Hall, 99 West Main Street, New Albany, Ohio

Meeting Agenda

- Approve record of proceedings from July 17, 2014 meeting
- **5531 Central College (CV14-043)**
Review and Input regarding an application for general office, beauty salon/day spa, or fitness center uses on an approximately 3.13± acres located on the south side of Central College Road, 140± feet west of Bethany Drive (parcel# 010-221708) in the RFBA Neighborhood West Village District.

Current Zoning: R, Rural District

Proposed Use: General office, beauty salon/day spa, or fitness center uses

Applicant(s): Jeanne M. Cabral; 2939 Bexley Park Road; Columbus, Ohio 43209

Property Owner(s): Edwards Real Estate Group, LLC; 5368 Central College Road

Legislation Number: PN0245-2014

Drafting Date: 10/8/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission October 21, 2014 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO OCTOBER 21, 2014

The City Graphics Commission will hold a public hearing on **TUESDAY, OCTOBER 21, 2014 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS

MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

1. Application No.: 14320-00461

Location: 2189 EAKIN ROAD (43223), located on the south side of Eakin Rd., approximately 866 ft. west of Harrisburg Pk.

Area Comm./Civic: Hilltop Area Commission

Existing Zoning: M, Manufacturing District

Request: Variances and Graphics Plan(s) to Section(s):

3377.24, Wall signs for individual uses.

To increase the allowable square footage of a wall sign on a wall with a public entrance but which does not face a public street from 284 sq. ft. to 1,000 sq. ft. Also, to allow the display of a wall sign on a façade of a building that does not have a public entrance to a street and to permit the use of the Table of Elements to determine the maximum allowable size of a sign that would be allowed if there was a public entrance on the street frontage. (To increase the allowable square footage of a wall sign facing Eakin Rd. from 348 sq. ft. to 1,408 sq. ft.)

3377.20, Permanent on-premises wall and window signs.

To allow the installation of wall signs on the north and east elevations of a commercial building that exceed the allowable graphic area as determined by the Graphics Code.

3375.12, Graphics requiring graphics commission approval.

To allow the installation of a wall sign to identify a use on a wall enclosing a use but which does not have a direct public entrance to the use on the same façade.

Proposal: To allow the display of wall signs that exceeds the allowable square footages by the graphics code and to allow a graphic display on a wall facing a street without a public entrance.

Applicant(s): Imbus Enterprises, L.P.; Chris Imbus, Owner; 874 State Rte. 28; Milford, Ohio 45150

Property Owner(s): Same as applicant.

Attorney/Agent: Steve Moore; c/o Moore Signs; 6060 Westerville Rd.; Westerville, Ohio 43081

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 14320-00535

Location: 760 KINNEAR ROAD (43212), located at the northwest corner of the State Route 315 (Moody-Jackson Parkway) southbound exit ramp and Kinneare Road.

Area Comm./Civic: None

Existing Zoning: C-2, Commercial District

Request: Graphics Plan, Variance & Special Permit(s) to Section(s):

3377.26, Permanent on-premises roof signs.

Roof signs require a graphics plan prior to issuance of a permit.

3377.10, Permanent on-premises ground signs

To allow the display of a side wall sign in addition to a ground sign for a credit union office.

3377.17, Setback regulations for permanent, on-premises ground signs.

To reduce the required setback for a ground sign from 15 ft. to 12 ft.

3377.20, Permanent on-premises wall and window signs.

To allow the display of a wall sign where there is a ground sign.

3377.24, Wall signs for individual uses.

To permit the installation of a wall sign facing a street without a public entrance and to permit the use of the Table of Elements to determine the maximum allowable size of a wall sign if there was a public entrance facing a street.

3378.01, General provisions.

A special permit is required to allow the display of off-premises panels as a part of an on-premises ground sign.

Proposal: To allow the installation of a roof sign, to allow the installation of a wall sign on a wall without a public entrance and to allow sign panels on an on-premises ground sign to display off-premises copy for adjoining uses.

Applicant(s): Signsmith, L.L.C.; c/o Scott McAfee; 2760 County Road 26; Marengo, Ohio 43334

Property Owner(s): B.M.I. Federal Credit Union; 760 Kinnear Road; Columbus, Ohio 43212

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 14320-00548

Location: 6698 EAST BROAD STREET (43213), located at the northeast corner of North Brice Road. & East Broad Street.

Area Comm./Civic: Far East Area Commission

Existing Zoning: CPD, Commercial District

Request: Graphics Plan(s) to Section(s):

3375.12, Graphics requiring graphics commission approval.

To commit to development standards for graphics that are less restrictive than those required by the graphics code.

Proposal: To establish a graphics plan for a shopping center with two buildings.

Applicant(s): Northstar Realty; 150 East Broad Street, Suite 305; Columbus, Ohio 43215

Property Owner(s): East Broad Commons, L.L.C.; c/o Northstar Realty; 150 East Broad Street; Suite 305; Columbus, Ohio 43215

Attorney/Agent: Jackson B. Reynolds III, Atty.; c/o Smith & Hale, L.L.C.; 37 W. Broad Street, Suite 460 Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

4. Application No.: 14320-00585

Location: 40 NORTH CHICAGO AVENUE (43222), located on the east side of North Chicago Avenue, approximately 180 feet north of West Broad Street.

Area Comm./Civic: Franklinton Area Commission

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

3376.09, Permanent signs for other uses in residential districts.

To allow 3 wall signs for a school in a residentially zoned district.

Proposal: To install 3 identification wall signs for an existing school.

Applicant(s): City Life Enterprises, LLC; 40 North Chicago Avenue; Columbus, Ohio 43222

Property Owner(s): Applicant

Attorney/Agent: Christian Brill, Atty.; 720 East Broad Street, Suite. 202; Columbus, Ohio 43222

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: 14320-00606

Location: 2008 NORTH HIGH STREET (43201), located northeast corner of North High Street and East 18th Avenue.

Area Comm./Civic: University Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3377.20, Permanent on-premises wall and window signs.

To allow a wall sign on a wall not enclosing the use.

Proposal: To install a cameo logo on a decorative wall.

Applicant(s): Thomas at the View, LLC; 470 Olde Worthington Road, Suite. 200; Westerville, Ohio 43082

Property Owner(s): Applicant

Attorney/Agent: David L. Hodge, Atty; c/o Smith & Hale, L.L.C.; 37 West Broad Street, Suite 460; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

6. Application No.: 14320-00173

Location: 3111 HAYDEN ROAD (43016), located on the south side of Hayden Road, approximately 700 feet east of Riverside Drive.

Area Comm./Civic: Northwest Civic Association

Existing Zoning: PUD-8, Planned Unit Development District

Request: Variance(s) to Section(s):

3376.09 Permanent signs for other uses in residential districts.

To allow more than name, logo and street address of the use and to utilize 100% of the sign for automatic changeable copy.

3377.08, Special effects.

To allow automatic changeable copy in a PUD district.

Proposal: To allow an automatic changeable copy graphic for a health club.

Applicant(s): Sawmill Athletic Club, LLC; 470 Olde Worthington Road; Westerville, Ohio 43082

Property Owner(s): Applicant

Attorney/Agent: Nicholas C. Cavalaris, Atty; 60 East Spring Street; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

Legislation Number: PN0246-2014

Drafting Date: 10/8/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission October 21, 2014 Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884

Contact Email Address: tmgillum@columbus.gov

MEETING AGENDA

COLUMBUS BUILDING COMMISSION
OCTOBER 21, 2014
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF SEPTEMBER 30, 2014 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2014-50DLG (CBC)**
974, 978, 982, 986, 990 & 994 SUMMIT STREET
OWNER: LAND USE PLAN, LTD.
APPLICANT: CONNIE KLEMA/LAND USE PLAN, LTD.
4. **ADJUDICATION ORDER A/O2014-51RMV (CBC)**
1266 DUBLIN ROAD
CHURCH OF SCIENTOLOGY OF CENTRAL OHIO
APPLICANT: DONALD PLANK, ESQ PLANK LAW FIRM
5. **ADJUDICATION ORDER A/O2014-052DLG (CBC)**
224 REINHARD AVENUE
OWNER: JOHN STRUZZI/JURIS KAKIS
APPLICANT: JEAN GORDON, AIA
6. **ADJUDICATION ORDER A/O2014-047KEW (CBC)**
*** APPEAL OF DECISION OF THE BOARD OF REVIEW OF**
GENERAL AND HOME IMPROVEMENT CONTRACTORS
SCOTT REED, CAPITAL CITY CUSTOM HOME IMPROVEMENT
712 KILDOW COURT, ASHVILLE, OHIO 43103
7. **APPEAL BUILDING ORDER: SRTS1400517**
THOMAS TONTI, AGENT
80-84 N. HIGH STREET
COLUMBUS, OHIO 43215
8. **APPEAL BUILDING ORDER: SRTS1400579**
THOMAS TONTI, AGENT
72-84 N. HIGH STREET
COLUMBUS, OHIO 43215
9. **ITEMS FROM THE FLOOR** (as approved by the Board)

Meeting Accommodations:

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Drafting Date: 10/8/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 10/20/2014

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 54

CITY COUNCIL (ZONING)

OCTOBER 20, 2014

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2140-2014

To rezone 4692 KENNY ROAD (43220), being 3.77± acres located on the east side of Kenny Road, 430± feet north of Godown Road, From: M-1, Manufacturing District, To: L-AR-1, Limited Apartment Residential District.

2212-2014

To grant a variance from the provisions of Section 3332.039, R-4, Residential district, of the Columbus City codes; for the property located at 99 NORTH GUILFORD AVENUE (43222), to permit a private garage to be used for storage of gardening materials and equipment in the R-4, Residential District (Council Variance # CV14-039).

2224-2014

To rezone 1774 NORTH HIGH STREET (43202), being 0.58± acres located on the east side of North High Street, 73± feet south of Fourteenth Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z14-030).

2244-2014

To rezone 68 LAZELLE ROAD (43235), being 17.46± acres located on the north side of Lazelle Road, 450± feet west of Arnold Place, From: L-ARLD, Limited Apartment Residential, and R, Rural Districts, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z14-026).

2245-2014

To grant a variance from the provisions of Section 3312.27, Parking setback line, of the Columbus City codes; for the property located at 80 LAZELLE ROAD (43235), to permit a reduced parking setback line for an apartment complex in the L-ARLD, Limited Apartment Residential District (Council Variance # CV14-031).

2263-2014

To rezone 1281 EDGEHILL ROAD (43212), being 2.9± acres located on the west side of Edgehill Road, 443± feet north of West Third Avenue, From: M, Manufacturing District, To: AR-2, Apartment Residential District (Rezoning # Z14-021).

2264-2014

To grant a Variance from the provisions of Sections 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1281 EDGEHILL ROAD (43212), to permit reduced setbacks for an apartment complex in the AR-2, Apartment Residential District (Council Variance # CV14-026).

2277-2014

To grant a Variance from the provisions of Section 3333.255, Perimeter Yard, of the Columbus City Codes; for the property located at 4692 KENNY ROAD (43220), to permit reduced perimeter yard in the L-AR-1, Limited Apartment Residential District for an apartment complex (Council Variance # CV14-032).

1834-2014

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

(TABLED ON 9/22/2014)

Legislation Number: PN0248-2014

Drafting Date: 10/9/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board, October 20, 2014 Meeting Agenda

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

**AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, October 20, 2014
1:00 PM - 757 Carolyn Avenue
Hearing Room**

1. Case Number PMA-271

Appellant: Byers Realty LLC
Property: Vacant Lot-1981 S. High Street
Inspector: Lisa Doyle
Order#: 14475-15791

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: PN0249-2014

Drafting Date: 10/10/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus City Council to Hold a Public Meeting on 2015-2019 Consolidated Plan and 2015 Action Plan

Contact Name: Annie Marsico

Contact Telephone Number: (614) 645-5344

Contact Email Address: AEMarsico@columbus.gov

Councilmember Michelle M. Mills, chair of the Development Committee, will host a public hearing on the 2015-2019 Consolidated Plan and 2015 Action Plan. The purpose of the hearing is to seek public input on four programs: Community Development Block Grants (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grants (ESG), and Housing Opportunities for Persons With AIDS (HOPWA). Councilmember Priscilla Tyson, chair of the Health and Human Services Committee, will also participate in the hearing. Residents are encouraged to attend and share their suggestions about how the city should allocate funds from these programs.

Date: Wednesday, October 22, 2014

Time: 5:00 PM

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted and the meeting will be broadcast live on CTV, Columbus' government television channel 3 on local cable systems, or 96-1 on digital cable. Speaker slips will be accepted on the day of the hearing until 5:30pm. The general rules of speaking before Council will apply

Legislation Number: PN0250-2014

Drafting Date: 10/10/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus City Council Public Safety & Judiciary Hearing - Traffic Codes

Contact Name: Gretchen James

Contact Telephone Number: 614-645-5346

Contact Email Address: gdjames@columbus.gov

Councilmember Zach M. Klein, chair of the Public Safety & Judiciary Committee, will hold a public hearing on Tuesday, October 21, 2014, at 5pm to discuss proposed code changes that will modify possible penalties for violations of different offenses in our traffic codes, bringing them in line with the Ohio Revised Code. Public testimony will be accepted and the meeting will be broadcast live on CTV, Columbus' government television channel. Speaker slips will be accepted on the day of the hearing until 5:00 pm. The general rules of speaking before Council will apply.

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8791. To confirm the meetings, contact staff.

Columbus Closing

Hearing Date

373 S. High St., 25th Fl. *
Room B

December 17, 2013

January 14, 2014

January 14, 2014

February 11, 2014

February 11, 2014

March 11, 2014

March 11, 2014

April 8, 2014

April 15, 2014

May 13, 2014

May 13, 2014

June 10, 2014

June 10, 2014

July 8, 2014

July 15, 2014

August 12, 2014

August 12, 2014

September 9, 2014

September 16, 2014

October 14, 2014

October 14, 2014

November 10, 2014

November 11, 2014

December 9, 2014

December 16, 2014

January 13, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division

Attn: Christine Leed

50 W. Gay St. 4th Fl.

Columbus OH 43215

Legislation Number: PN0316-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2014 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2013	December 30, 2013	January 7, 2014
January 21, 2014	January 28, 2014	February 4, 2014
February 18, 2014	February 25, 2014	March 4, 2014
March 18, 2014	March 25, 2014	April 1, 2014
April 22, 2014	April 29, 2014	May 6, 2014
May 20, 2014	May 27, 2014	June 3, 2014
June 17, 2014	June 24, 2014	July 1, 2014
July 22, 2014	July 29, 2014	August 5, 2014
August 19, 2014	August 26, 2014	September 9, 2014
September 23, 2014	September 30, 2014	October 7, 2014
October 21, 2014	October 28, 2014	November 11, 2014
November 18, 2014	November 25, 2014	December 2, 2014
December 23, 2014	December 30, 2014	January 6, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0317-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 19, 2013	December 30, 2013*/ **	January 7, 2014 *
January 23, 2014	January 30, 2014	February 6, 2014
February 20, 2014	February 27, 2014	March 6, 2014
March 20, 2014	March 27, 2014	April 3, 2014
April 17, 2014	April 24, 2014	May 1, 2014
May 22, 2014	May 29, 2014	June 5, 2014
June 19, 2014	June 26, 2014	July 8, 2014*
July 24, 2014	July 31, 2014	August 7, 2014
August 21, 2014	August 28, 2014	September 4, 2014
September 18, 2014	September 25, 2014	October 2, 2014
October 23, 2014	October 30, 2014	November 6, 2014
November 20, 2014	November 25, 2014 *	December 4, 2014
December 18, 2014	December 23, 2014 *	January 6, 2015 *

*Date change due to Holiday

**Room location change: to Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0318-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 26, 2013	January 2, 2014	January 9, 2014
January 30, 2014	February 6, 2014	February 13, 2014
February 27, 2014	March 6, 2014	March 13, 2014
March 27, 2014	April 3, 2014	April 10, 2014
April 24, 2014	May 1, 2014	May 8, 2014
May 29, 2014	June 5, 2014	June 12, 2014
June 26, 2014	July 2, 2014*	July 10, 2014
July 31, 2014	August 7, 2014	August 14, 2014
August 28, 2014	September 4, 2014	September 11, 2014
September 25, 2014	October 2, 2014	October 9, 2014
October 30, 2014	November 6, 2014	November 13, 2014
November 26, 2014*	December 4, 2014	December 11, 2014
December 24, 2014*	December 30, 2014**/**	January 8, 2015

*Date Change due to Holiday

**Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0319-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck
Contact Telephone Number: (614) 645-0664
Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0320-2013

Drafting Date: 12/11/2013

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 (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2014	January 9, 2014	January 16, 2014
February 6, 2014	February 13, 2014	February 20, 2014
March 6, 2014	March 13, 2014	March 20, 2014
April 3, 2014	April 10, 2014	April 17, 2014
May 1, 2014	May 8, 2014	May 15, 2014
June 5, 2014	June 12, 2014	June 19, 2014
July 3, 2014	July 10, 2014	July 17, 2014
August 7, 2014	August 14, 2014	August 21, 2014
September 4, 2014	September 11, 2014	September 18, 2014
October 2, 2014	October 9, 2014	October 16, 2014
November 6, 2014	November 13, 2014	November 20, 2014
December 4, 2014	December 11, 2014	December 18, 2014
January 2, 2015	January 8, 2015	January 15, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0321-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
12:00pm

January 29, 2014
March 26, 2014
May 28, 2014
July 30, 2014
September 24, 2014
November 26, 2014
January 28, 2015

Legislation Number: PN0331-2013

Drafting Date: 12/16/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2014 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2014 Meetings

Regular Meeting

50 W. Gay St.
1st Floor - Room B
8:30am - 11:00am

January 28, 2014
February 25, 2014
March 25 2014
April 22, 2014
May 27, 2014
June 24 2014
July 22, 2014
August 26, 2014
September 23, 2014
October 21, 2014
November 18 2014
December 16, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the

scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0338-2013

Drafting Date: 12/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2014

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 8, 2013 - 1111 East Broad Street, 43205
Wednesday, February 12, 2013 - 1111 East Broad Street, 43205
Wednesday, March 12, 2013 - 1111 East Broad Street, 43205
Wednesday, April 9, 2013 - 1111 East Broad Street, 43205
Wednesday, May 14, 2013 - 1111 East Broad Street, 43205
Wednesday, June 11, 2013 - 1111 East Broad Street, 43205
Wednesday, July 9, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 10, 2013 - 1111 East Broad Street, 43205
Wednesday, October 8, 2013 - 1111 East Broad Street, 43205
Wednesday, November 12, 2013 - 1111 East Broad Street, 43205
Wednesday, December 10, 2013 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**

Legislation Number: PN0340-2013

Drafting Date: 12/27/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: September 23, 2014

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

BRANDIGEN LANE shall stop for HOLT RUN DR

IMPERIAL WAY DR shall stop for DYER RD

NAMELESS ALLEY - N/OF DUBLIN-GRANVILLE RD shall stop for THOMPSON ST

Yield signs shall be installed at intersections as follows:

HOLT RD shall yield to HOLT RUN DR

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 286 foot long block face along the E side of AMBLESIDE DR from CHESTERTON SQ S extending to CHESTERTON SQ N shall be

Range in feet	Code Section	Regulation
0 - 286	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1065 foot long block face along the E side of AMBLESIDE DR from BOLENHILL AVE extending to SCHROCK RD shall be

Range in feet	Code Section	Regulation
0 - 851	2105.17	NO STOPPING ANYTIME
851 - 948	2105.14	BUS STOP ONLY
948 - 1065	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the N side of GAY ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 178	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
42 - 86	2105.15	LOADING ZONE OTHER TIMES
86 - 109		NO PARKING EXCEPT ELECTRIC VEHICLES CHARGING
86 - 109	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
109 - 131	2155.03	30 MIN PARKING METERS 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
131 - 155	2155.04	30 MIN PARKING METERS HDCP ONLY 8AM - 10PM, MON - SAT EXCEPT SUN AND HOLIDAYS
155 - 178	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
178 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 376 foot long block face along the E side of HEYL AVE from COLUMBUS extending to FOREST ST shall be

Range in feet	Code Section	Regulation
0 - 29	2105.17	NO STOPPING ANYTIME
29 - 297	2151.01	(STATUTORY RESTRICTIONS APPLY)
297 - 320	2105.03	HANDICAPPED PARKING ONLY
320 - 376	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 276 foot long block face along the S side of HUDSON ST from ATWOOD TERRACE extending to HOWEY RD shall be

Range in feet	Code Section	Regulation
0 - 276	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1128 foot long block face along the N side of HUDSON ST from ATWOOD TERRACE extending to MCGUFFEY RD shall be

Range in feet	Code Section	Regulation
0 - 516	2105.17	NO STOPPING ANYTIME
516 - 637	2105.14	BUS STOP ONLY
637 - 1128	2105.17	NO STOPPING ANYTIME

The parking regulations on the 442 foot long block face along the E side of NORMANDY AVE from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 43	2105.17	NO STOPPING ANYTIME
43 - 103	2105.17	12 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
103 - 126	2105.17	NO STOPPING ANYTIME
126 - 139		NAMELESS ALLEY
139 - 169	2105.17	NO STOPPING ANYTIME
169 - 234	2105.17	12 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
234 - 309	2105.17	NO STOPPING ANYTIME
309 - 400	2105.17	12 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
400 - 422	2105.17	NO STOPPING ANYTIME

The parking regulations on the 443 foot long block face along the W side of NORMANDY AVE from GAY ST extending to LONG ST shall be

Range in feet	Code Section	Regulation
0 - 33	2105.17	NO STOPPING ANYTIME
33 - 97	2105.17	12 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
97 - 160	2105.17	NO STOPPING ANYTIME
160 - 245	2105.17	12 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
245 - 311	2105.17	NO STOPPING ANYTIME
311 - 398	2105.17	12 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
398 - 443	2105.17	NO STOPPING ANYTIME

The parking regulations on the 315 foot long block face along the S side of RICH ST from MONROE AVE extending to SEVENTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 149	2105.17	NO PARKING ANY TIME
149 - 160	2105.17	NO STOPPING ANYTIME
160 - 315	2105.17	NO PARKING ANY TIME

The parking regulations on the 366 foot long block face along the S side of RICH ST from SEVENTEENTH ST extending to EIGHTEENTH ST shall be

Range in feet	Code Section	Regulation
0 - 157	2105.17	NO PARKING ANY TIME
157 - 167	2105.17	NO STOPPING ANYTIME
167 - 315	2105.17	NO PARKING ANY TIME

The parking regulations on the 704 foot long block face along the N side of RICH ST from HIGH ST extending to THIRD ST shall be

Range in feet	Code Section	Regulation
0 - 239	2105.17	NO STOPPING ANYTIME
239 - 260	2155.04	3 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUN AND HOLIDAYS
260 - 324	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
324 - 468	2105.17	NO STOPPING ANYTIME
468 - 665	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
665 - 704	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR