

# **Columbus City Bulletin**



**Bulletin #25  
June 22, 2013**

# Proceedings of City Council

Saturday June 22, 2013



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, June 17, 2013*; by Mayor, Michael B. Coleman on *Tuesday, June 18, 2013*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, June 17, 2013

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 34 OF COLUMBUS CITY COUNCIL, MONDAY,  
JUNE 17, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.**

### ROLL CALL

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

### READING AND DISPOSAL OF THE JOURNAL

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

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

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

**1 C0020-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, JUNE 12, 2013:

New Type: D1  
To: Shree Laxmi Super Wings LLC  
DBA Westpointe Plaza  
5446 Westpointe Plaza  
Columbus OH 43228  
Permit #8112866

New Type: C1, C2  
To: Hamza LLC  
DBA U S Food Mart  
1975 W Mound St  
Columbus OH 43223  
Permit # 3564337

New Type: C2  
To: MACS Convenience Stores LLC

DBA Circle K 5265  
8303 Sancus Blvd  
Columbus OH 43240  
Permit #54054195265

Transfer Type: D5  
To: WNC Of Columbus LLC  
DBA Wine and Canvas  
132 Graceland Blvd  
Columbus OH 43214  
From: Lone Star Steakhouse  
& Saloon of Ohio Inc  
1620 Georgesville Rd & Patio  
Columbus OH 43228  
Permit # 9326545

Transfer Type: D1, D2, D3, D6  
To: Asian Go LLC  
3586 W Dublin Granville Rd  
Columbus OH 43235  
From: Jing Da LLC  
DBA Great China Bistro  
3586 W Dublin Granville Rd  
Columbus OH 43235  
Permit #0298893

Transfer Type: C1, C2  
To: AL Sabbagh LLC  
DEA Summit Street Mini Mart  
2500 Summit St  
Columbus OH 43202  
From: Youngs Food Corp  
DBA Youngs Food Mart  
2500 Summit St  
Columbus OH 43202  
Permit #0090427

Transfer Type: D1, D3, D6  
To: Devour Restaurant Group LLC  
DBA Stars Grill  
2585 Bethel Rd  
Columbus OH 43220  
From: Buffalo Wing & Bowl LLC  
2584 Bethel Rd & Patio  
Columbus OH 43220  
Permit #2111439

Advertise: 06/22/13

Agenda: 06/17/13

Return: 06/27/13

Read and Filed

## RESOLUTIONS OF EXPRESSION

### KLEIN

- 2      **0142X-2013**      To honor and recognize Cornelius Oatis, Marck Harrison, Jimmy Miranda, and Keaira Wilkey of the Columbus Jack Attack Boccia Team as medal winners at the 2013 Paralympic National Boccia Tournament.

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

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

### PALEY

- 3      **0125X-2013**      To recognize Stonewall Columbus for their 32nd year of service to our community, and to celebrate the 2013 Pride Parade and Festival.

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

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

- 4      **0133X-2013**      To honor and recognize the Hilltop Business Association and the 2013 Historic Hilltop Bean Dinner, and to declare June 22, 2013, "Bean Dinner Day" in Columbus.

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

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

### TYSON

- 5      **0139X-2013**      To honor Get Active Columbus together with FLIP, Fight Live Inspire Prevention and dedicate July 2013 as Get Active Enthusiasm Month in Columbus.

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

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

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

**FR FIRST READING OF 30-DAY LEGISLATION**

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

**FR-1 1232-2013** To authorize the Director of the Department of Development to enter into a Design/Build Contract with Terry Allen for the fabrication, installation and artist fees to complete a permanent public artwork in the Scioto Mile/Genoa Park and to pay for three additional related public art concepts; to authorize the appropriation of \$281,000.00 from the Miranova TIF - City Riverfront Vision Account to the Department of Development; and to authorize the expenditure of \$281,000.00 from the Miranova TIF - City Riverfront Vision Account. (\$281,000.00)

**Read for the First Time**

**FR-2 1399-2013** To authorize the Director of Development to enter into an Enterprise Zone Agreement with CCS Realty Co. and Cloverleaf Cold Storage Co. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of approximately \$4,800,000.00 which includes \$3,000,000.00 in real property improvements and the creation of two new full-time permanent positions.

**Read for the First Time**

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

**FR-3 1288-2013** To authorize the Director of the Recreation and Parks Department to enter into two (2) lease agreements, as prepared by the Columbus City Attorney, Real Estate Division, between the City of Columbus, Ohio, and The Child Development Council of Franklin County, an Ohio non-profit corporation, for leasing portions of the recreation centers at Barnett and Linden Parks. (\$0.00)

**Read for the First Time**

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

- FR-4 1346-2013** To authorize the Director of the Department of Public Service to execute those documents required to transfer the rights-of-way identified as a portion of the unnamed east/west alley east of Nelson Road, and the first north/south alley east of Nelson Road between Livingston Avenue and the first east/west alley to Core Resources, Inc. on behalf of Calvin and Nona Sutton.

**Read for the First Time**

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

- FR-5 1287-2013** To authorize the Director of Finance and Management to enter into a contract with Columbus Supply for the purchase of Schwing Pump Parts for the Division of Sewerage and Drainage and to authorize the expenditure of \$234,878.46 from the Sewer Operating Fund. (\$234,878.46)

**Read for the First Time**

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

- FR-6 1223-2013** To rezone 8691 SOUTH OLD STATE ROAD (43240), being 14.45± acres located on the east side of South Old State Road, 347± feet north of Candlelite Lane, From: PUD-8, Planned Unit Development District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z12-065).

**Read for the First Time**

- FR-7 1253-2013** To rezone 9440 SOUTH OLD STATE ROAD (43035), being 4.09± acres located on the west side of South Old State Road, 392± feet south of Erin Drive, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z13-001).

**Read for the First Time**

- FR-8 1310-2013** To rezone 2393 WEST DUBLIN GRANVILLE ROAD (43235), being 20.38± acres located on the south side of West Dublin-Granville Road, 625± feet east of McVey Boulevard, From: L-C-4, Limited Commercial, L-M-2, Limited Manufacturing and M-2, Manufacturing Districts, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z12-060).

**Read for the First Time**

- FR-9 1317-2013** To grant a Variance from the provisions of Section 3333.02, ARLD, Apartment Residential District Use, of the Columbus City Codes, for the property located at 2393 WEST DUBLIN GRANVILLE ROAD

(43235), to permit two-unit dwellings in the L-ARLD, Limited Apartment Residential District. (Council Variance # CV12-052).

Read for the First Time

## CA CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### TYSON

- CA-1 0140X-2013** To recognize and commend Janie E. Bailey upon her retirement after twenty one distinguished years of service as President and Chief Executive Officer of Columbus Area Integrated Health Services.
- This item was approved on the Consent Agenda.
- CA-2 0141X-2013** To honor and recognize the 150th Anniversary of Juneteenth at Columbus's 23rd Annual Juneteenth Ohio Festival, to be celebrated on June 14th - 16th, 2013, at Franklin Park.
- This item was approved on the Consent Agenda.

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

- CA-3 1321-2013** To authorize the formal acceptance of real property interests donated or conveyed to the City, which are currently being used for various public purposes, including but not limited to public utilities, parkland, access, conservation, sidewalks, walkways, and bikeways; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.

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

- CA-4 1313-2013** To authorize the Director of Finance and Management to enter into various contracts or establish purchase orders for the purchase of furniture, fixtures and equipment for the John R. Maloney Family Health and Wellness Center at 1905 South Parsons Avenue; to authorize the expenditure of up to \$350,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$350,000.00)
- This item was approved on the Consent Agenda.

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

- CA-5 1361-2013** To authorize the Director of the Department of Development to execute

any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1535 Oakland Park Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**CA-6 1362-2013**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1230-1232 E. 26th 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-7 1363-2013**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (139 S. Princeton 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-8 1366-2013**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1718 Cordell 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-9 1367-2013**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (883 Mansfield 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-10 1385-2013**

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (931-937 W. Town 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.**

**RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER****CA-11 1093-2013**

To authorize the expenditure of \$230,000.00 from the Recreation and

Parks Grant Fund to make payments to Real Living HER, LLC for the second year of a three-year building maintenance service contract; and to declare an emergency. (\$230,000.00)

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

**CA-12 1388-2013**

To authorize the City Auditor to transfer \$106,000.00 within the voted Recreation and Parks Bond Fund 702, to authorize the City Auditor to set up a certificate in the amount of \$106,000.00 for various expenditures for labor, material and equipment in conjunction with park improvements; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; and to authorize the expenditure of \$106,000.00 from the Voted Recreation and Parks Bond Fund 702; and to declare an emergency. (\$106,000.00)

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

**SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. CRAIG TYSON GINTHER****CA-13 1397-2013**

To authorize the Director of the Department of Development to enter into contract with the Central Ohio Minority Business Association for programs and services assisting start-up and emerging businesses; to authorize the appropriation of \$50,000.00 from the 2013 Jobs Growth Fund to the Department of Development; to authorize the expenditure of \$50,000.00 from the 2013 Jobs Growth Fund; and to declare an emergency. (\$50,000.00)

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

**PUBLIC SAFETY & JUDICIARY: MILLS, CHR. KLEIN CRAIG GINTHER****CA-14 1258-2013**

To authorize the Municipal Court Clerk to enter into a contract with Capital Recovery Systems, Inc. for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$85,000.00)

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

**Abstained:** 1 - Eileen Paley

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

**PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER GINTHER****CA-15 1338-2013**

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within

the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc., and to provide for the payment of construction administration and inspection services in connection with the Bikeway Development - Rich Street - Town Street Two Way Conversion project; to authorize the expenditure of \$483,068.89 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency.(\$483,068.89)

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

**CA-16 1344-2013**

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with American Pavements, Inc., and to provide for the payment of construction administration and inspection services in connection with the Resurfacing - Preventive Surface Treatments (Slurry Seal) project; to authorize the expenditure of \$921,124.22 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$921,124.22)

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

**CA-17 1345-2013**

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Traffic Signal Installation - Neil Avenue Signals project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners and to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$80,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$80,000.00)

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

**CA-18 1352-2013**

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriate between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to modify and increase the contract for the design of the Operation Safewalks - Joyce Avenue Phase 2 project; to appropriate \$125,000.00 within the Street and Highway Improvement Fund; to authorize the expenditure of \$125,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$125,000.00)

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

**CA-19 1354-2013**

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriate between projects within the Streets & Highways Bond Fund; to authorize the Director of Public

Service to execute a professional engineering services contract modification with M-E/IBI Group in connection with the Operation Safewalks - General Engineering Contract 2008 #1; to appropriate \$30,000.00 within the Street and Highway Improvement Fund; to authorize the expenditure of \$30,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$30,000.00)

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

- CA-20 1386-2013** To accept the plat titled "The Lakes at Taylor Station Section 6 Part 1", from M/I Homes of Central Ohio, LLC, an Ohio Limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land; and to declare an emergency.

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

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

- CA-21 1231-2013** To authorize an increase in appropriation in the General Government Grant Fund in the Mayor's Office to reflect a reimbursement from the Solid Waste Authority of Central Ohio (SWACO) for expenses related to a household hazardous waste and electronics recycling program run as part of the Get Green Initiative. (\$5,000.00)

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

**Abstained:** 1 - Zachary Klein

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

- CA-22 1318-2013** To authorize the Finance and Management Director to enter into a UTC contract for the option to purchase Process Control Computer System Maintenance with Telvent USA, LLC; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

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

### **APPOINTMENTS**

- CA-23 A0087-2013** To appoint Tamara Maynard to the Jeffrey New Community Authority District Board of Trustees for a one-year term expiring on July 31, 2014 (resume attached).

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

- CA-24 A0088-2013** To appoint Matthew Hansen to the Jeffrey New Community Authority District Board of Trustees for a one-year term expiring July 31, 2014 (resume attached).

This item was approved on the Consent Agenda.

- CA-25 A0089-2013** To appoint Erin Prosser to the Jeffrey New Community Authority District Board of Trustees for a two-year term expiring on July 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

- CA-26 A0090-2013** To appoint Kevin Wheeler to the Jeffrey New Community Authority District Board of Trustees for a two-year term expiring on July 31, 2015 (resume attached).

This item was approved on the Consent Agenda.

- CA-27 A0094-2013** To appoint Steven Gladman to the Sewer and Water Advisory Board for a term expiring on July 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

- CA-28 A0095-2013** To appoint Kenneth C. Paul to the RiverSouth Authority Board of Trustees for a term expiring on June 22, 2014 (resume attached).

This item was approved on the Consent Agenda.

- CA-29 A0096-2013** To appoint Theresa Gehr to the RiverSouth Authority Board of Trustees for a term expiring on June 22, 2013 (resume attached).

This item was approved on the Consent Agenda.

### **Approval of the Consent Agenda**

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

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

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

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

- SR-1 0118X-2013** To adopt the 2014 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

*TABLED UNTIL 6/24/2013*

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

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

**SR-2 1281-2013** To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing annual contract with AssetWorks, Inc., for the annual license renewal and support on the Fleet Focus application utilized by the Fleet Management Division; to waive the competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$73,307.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$73,307.00)

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

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

**SR-3 1325-2013** To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Abbot Studios Architects Planners for professional architectural engineering consulting services for the programming and renovation of the McKinley complex; to authorize the expenditure of \$1,069,641.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,069,641.00)

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

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

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

**SR-4 1131-2013** To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into an agreement with Streamline Health to continue providing the services for a vendor hosted vital records management system; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$78,528.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$78,528.00)

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

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

**SR-5 1376-2013** To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Health for the Women, Infants and Children (WIC) Grant Program in the amount of \$150,000.00; to authorize the appropriation of \$150,000.00 to the Health Department

in the Health Department Grants Fund; and to declare an emergency.  
(\$150,000.00)

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

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

**SR-6 1401-2013**

To authorize and direct the Board of Health to accept funds from the Foundation of Active Living through the Columbus Foundation in the amount of \$27,865.00; to authorize the appropriation of \$27,865.00 to the City's Private Grants Fund; and to declare an emergency.  
(\$27,865.00)

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

**Abstained:** 1 - Michelle Mills

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

**WORKFORCE DEVELOPMENT: TYSON, CHR. MILLS MILLER GINTHER**

**SR-7 1240-2013**

To authorize the Director of the Department of Development to amend the workforce development administration contract with the Central Ohio Workforce Investment Corporation; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency.  
(\$50,000.00)

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

**Abstained:** 1 - Michelle Mills

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

**ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER**

**SR-8 1328-2013**

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by amending Section 5(E)-P265; by amending Section 15(A); by amending Section 16(J); and to declare an emergency.

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

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

**VETERAN'S AFFAIRS: CRAIG, CHR. MILLER TYSON GINTHER**

**SR-9 1290-2013** To authorize the Director of the Department of Development to make financial assistance available through the Better Municipal Care for Veterans Home Fund administered by the Housing Division; to amend the 2013 Capital Improvement Budget; to authorize the transfer of cash between projects within the same fund; to authorize the expenditure of up to \$250,000.00 from the Housing Preservation Fund to fund the Better Municipal Care for Veterans Home Fund; and to declare an emergency. (\$250,000.00)

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

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

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

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

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

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

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

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

**SR-11 1269-2013** To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Riverview Hotel LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of approximately \$13,370,000.00 in real property improvements and the creation of 14 new full-time permanent positions with an associated annual payroll of \$502,000.00.

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

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

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

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

**SR-12 1286-2013** To authorize the Director of the Department of Development to enter into a contract with Homes on the Hill CDC, a not-for-profit organization, for services related to the Hilltop Home Repair Program; to amend the 2013 Capital Improvement Budget; to authorize the transfer of cash between projects within the same fund; to authorize the expenditure of up to \$500,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$500,000.00)

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

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

**SR-13 1349-2013** To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Columbus Equipment Company for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements and acquisition in consideration of a proposed total investment of approximately \$3,400,000.00.

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

**Abstained:** 1 - Michelle Mills

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

## RECESS

*RECESSED AT 6:42 PM*

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

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

## RECONVENE

*RECONVENED AT 6:56 PM*

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

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

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

**SR-14 1212-2013** To authorize and direct the Director of Recreation and Parks to enter into various contracts for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio; to authorize the expenditure of \$45,000,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$45,000,000.00)

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

**Abstained:** 1 - Eileen Paley

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

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

**SR-15 1319-2013** To accept the proposed collective bargaining agreement between the City of Columbus and FOP/Ohio Labor Council, Inc., April 2, 2013 - April 1, 2016, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units as provided in the attachment hereto; and to declare an emergency.

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

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

**SR-16 1353-2013** To authorize the Finance and Management Director to issue a purchase order with Lusk Mechanical Contractors, Inc., for the renovation of the Probation Office of the Municipal Court Building located at 375 South High Street per the terms and conditions of the State of Ohio Requirements Contract; to authorize the expenditure of \$91,069.54 from the Franklin County Municipal Court Probation Services Fund; and to declare an emergency. (\$91,069.54)

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

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

**SR-17 1537-2013** To amend Ordinance 1331-2013, passed June 10, 2013, to correct a technical error in Section 8; and to declare an emergency.

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

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

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

- SR-18 1274-2013** To authorize the Director of Public Service to enter into contract with Decker Construction Company for construction services in connection with the UIRF - East North Broadway and High Street Left Trn Lane project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$308,959.73 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$308,959.73)
- A motion was made by Paley, seconded by Craig, that this Ordinance be Amended to Emergency. The motion carried by the following vote:**
- Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- Negative:** 1 - Michelle Mills
- A motion was made by Paley, seconded by Craig, that this Ordinance be Approved as Amended. The motion carried by the following vote:**
- Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- Negative:** 1 - Michelle Mills
- SR-19 1285-2013** To authorize the Public Service Director to enter into an agreement with T & M Associates and the Environmental Systems Research Institute, Inc. (ESRI) for development and implementation of a data interface system to replace COMBAT; to waive competitive biddings for the licenses for ArcGIS GeoEvent Processor with ESRI; to authorize expenditure from the Street & Highway Bond Fund and declare an emergency. (\$70,328.00)
- A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-20 1322-2013** To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with APBN, Inc. and to provide for the payment of construction administration and inspection services in connection with the Bridge Rehabilitation - East North Broadway (u) RR W-171 & Bridge Rehabilitation - Cooke Rd under Conrail West of Stream project; to authorize the transfer of \$1,316,915.60 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$1,316,915.60)
- A motion was made by Paley, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:**
- Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR-21 1396-2013** To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to allow the Director of Public Service to enter into agreement with the Ohio Department of Transportation for ODOT's Interstates70/71 East Interchange - Phase 2C project (FRA-70-15.25, PID 94271); to authorize the expenditure of \$1,119,984.00 from the Streets & Highways Bond fund; and to declare an emergency. (\$1,119,984.00)

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

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

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

### **INTRODUCED FROM THE FLOOR:**

**SR-22 1370-2013** To authorize the Director of Public Utilities to modify and increase the construction contract with Lithko Restoration Technologies LLC for the 910 Dublin Road - Pedestrian Bridge Project; for the Division of Water; to authorize an expenditure up to \$41,513.00 within the Water Works Enlargement Voted Bonds Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$41,513.00)

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

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

## **ADJOURNMENT**

*ADJOURNED AT 7:38 PM*

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

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



# City of Columbus

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

## Minutes - Final Zoning Committee

*A. Troy Miller, Chair  
All Members*

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Monday, June 17, 2013

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 35 OF CITY COUNCIL (ZONING), JUNE 17, 2013 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

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

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

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

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

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

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

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

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

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

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

**Abstained:** 1 - Michelle Mills

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

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

**Abstained:** 1 - Michelle Mills

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

## ADJOURNMENT

*ADJOURNED AT 6:56 PM*

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

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

# Ordinances and Resolutions

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

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

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**Legislation Number:** 0125X-2013

**Drafting Date:** 5/28/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize Stonewall Columbus for their 32nd year of service to our community, and to celebrate the 2013 Pride Parade and Festival.

**WHEREAS**, Stonewall Columbus was established in June of 1981, on the 12th anniversary of the historic Stonewall Riots in New York City; and

**WHEREAS**, since its founding, the organization has provided programming and services that enhance the well-being and visibility of Columbus's vibrant and diverse gay, lesbian, bisexual, transgender, questioning, and allied (GLBTQA) community; and

**WHEREAS**, every June, Stonewall Columbus hosts the Pride holiday, a month-long celebration that culminates in the annual Pride Parade and Festival, which attract over 200,000 attendees while drawing millions of dollars to the local economy; and

**WHEREAS**, this year's Pride Festival - with its numerous events, activities, and vendors - will be held June 21st and 22nd at Goodale Park, while the Pride parade will step off downtown at 12pm on the 22nd; and

**WHEREAS**, beyond bringing crowds and dollars to the city and region by hosting this annual event, Stonewall Columbus embodies the pride, courage, and aspiration of a community that has contributed so much to the city of Columbus; now, therefore

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

That this Council recognizes Stonewall Columbus for their thirty-two years of service to Central Ohio's GLBTQA community, and celebrates the 2013 Pride Parade and Festival, being held June 21st and 22nd, 2013.

---

**Legislation Number:** 0133X-2013

**Drafting Date:** 6/7/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize the Hilltop Business Association and the 2013 Historic Hilltop Bean Dinner, and to declare June 22, 2013, "Bean Dinner Day" in Columbus.

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

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

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

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

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

**WHEREAS**, the Historic Hilltop Bean Dinner, a cherished institution in both the neighborhood and the city at large, will be held this year on June 22, 2013, from 10am to 5pm at Westgate Park; now, therefore

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

That we do hereby honor and recognize the Hilltop Business Association and the 2013 Historic Hilltop Bean Dinner and declare June 22, 2013, "Bean Dinner Day" in Columbus.

---

**Legislation Number:** 0139X-2013

**Drafting Date:** 6/12/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor Get Active Columbus together with FLIP, Fight Live Inspire Prevention and dedicate July 2013 as Get Active Enthusiasm Month in Columbus.

**WHEREAS**, The City of Columbus together with Columbus Public Health is dedicated to healthy eating and Active Living as part of its comprehensive plan to tackle the obesity epidemic, and promote cancer prevention; and

**WHEREAS**, The City of Columbus is creating an environment that supports healthier eating and physical activity through collaboration with non-profit, private and neighborhood organizations; and

**WHEREAS**, Columbus City Schools reported that 29 % of kindergarteners, 38% of third graders and 47 % of fifth graders were overweight or obese during the 2009-2010 school years; and

**WHEREAS** one-third of adults who are Franklin County residents are obese; and

**WHEREAS**, Columbus Public Health's Get Active initiative and Fight, Live, Inspire, Prevent (FLIP), a local cancer prevention organization have similar goals in changing how people view healthy food and physical activity by connecting the public to information and events; and

**WHEREAS**, Get Active Enthusiasm Month brings together the partnership of Get Active Columbus, including the Mayor's Bike Columbus Twilight Ride on July 12th, and FLIP's 5k run on July 13th in order to promote healthy living throughout Columbus communities; and

**WHEREAS**, FLIP and Get Active Columbus seeks to engage local communities further by dedicating a month to educating the public and giving back to the community through information and reasonable and effective lifestyle adjustments; and

**WHEREAS**, the City of Columbus together with local communities to celebrate Get Active Enthusiasm Month in July; therefore,

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

That this Council does hereby recognize July as Get Active Enthusiasm Month in Columbus and urge all residents to change the way they think about Active Living, healthy eating, and cancer prevention through small yet significant changes.

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**Legislation Number:** 0140X-2013

**Drafting Date:** 6/12/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize and commend Janie E. Bailey upon her retirement after twenty one distinguished years of service as President and Chief Executive Officer of Columbus Area Integrated Health Services.

**WHEREAS**, Janie E. Bailey has served the community through her compassionate and visionary leadership at Columbus Area Integrated Health Services an organization that provides cultural sensitive quality mental health and wellness services to the community; and

**WHEREAS**, Mrs. Bailey earned her Bachelor of Arts in Sociology from Florida A&M University and her Master in Arts in Social Work from The University of Pennsylvania and licensed to serve the community as a Social Worker with Supervision endorsement and an Independent Chemical Dependency Counselor; and

**WHEREAS**, in her capacity Mrs. Bailey diversified funding and increased the budget by over \$5 million dollars and previously served as Assistant Clinical Director and Clinical Director at Columbus Integrated Health Services; and

**WHEREAS**, during her time she lead the merger and acquisition of Project Linden and oversaw the accreditation from Ohio Department of Alcohol and Drug Addition Services and Commission on Accreditation of Rehabilitation Facilities; and

**WHEREAS**, under her leadership Mrs. Bailey helped to create a variety of new programs including the Bell Center Afrocentric Therapeutic Community, a long term residential program for males recovering from a substance use disorder; several re-entry programs; PEER drop-in programs, a supportive employment program; integrated behavioral and primary health care services and an onsite pharmacy as well as other entrepreneurial investments; and

**WHEREAS**, Mrs. Bailey is active in several civic and professional organizations, and is a governing member of the Human Service Chamber of Franklin County and the Ohio Council of Behavioral Health and Family Service Providers; and

**WHEREAS**, Mrs. Bailey has chosen to conclude her career, her legacy of service and dedication will continue to serve as a worthy example for others to follow, therefore

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

That this Council does hereby honor and recognize Janie E. Bailey for her dedicated service to Columbus Area Integrated Health Service and the City of Columbus.

---

**Legislation Number:** 0141X-2013

Drafting Date: 6/12/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the 150th Anniversary of Juneteenth at Columbus's 23rd Annual Juneteenth Ohio Festival, to be celebrated on June 14th - 16th, 2013, at Franklin Park.

**WHEREAS**, the Juneteenth Ohio Festival is a celebration of the rich history and cultural of the African American community; led by many diverse groups within Central Ohio, and highlights the beauty of African American cultures, heritage, tradition, and arts; and

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

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

**WHEREAS**, the 23rd Annual Juneteenth Ohio Festival will also host a career fair, health pavilion, and children's area; and

**WHEREAS**, the Juneteenth Ohio Festival attracts over 130,000 visitors and is widely recognized as one of Central Ohio's premiere special events; and

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

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

That this Council does hereby honor and recognize Columbus's 23rd Annual Juneteenth Ohio Festival, and encourages our entire community to attend and enjoy the beauty and depth of the African American culture and heritage.

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Legislation Number: 0142X-2013

Drafting Date: 6/12/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Cornelius Oatis, Marck Harrison, Jimmy Miranda, and Keaira Wilkey of the Columbus Jack Attack Boccia Team as medal winners at the 2013 Paralympic National Boccia Tournament.

**WHEREAS**, these local athletes are members of the Columbus Paralympic Sport Club, part of the Columbus Recreation and Parks Department, which assists athletes with disabilities in their pursuit to compete at the next level in a variety of sports for people with disabilities, such as boccia, power soccer, swimming, wheelchair basketball and football, quad rugby, and goalball; and

**WHEREAS**, Boccia is a bocce ball-like activity that was introduced as a competitive sport at the 1984 Paralympic Games in New York and is practiced in more than 50 countries, competition for which is governed by the Boccia International Sports Federation (BISFed) and the International Paralympic Committee; and

**WHEREAS**, these athletes play on the Columbus Jack Attack, which, due to the players' efforts and excellence in play, have become one of the premier boccia teams in the country and is recognized internationally for its elite players; and

**WHEREAS**, these athletes competed at the 2013 Paralympic National Boccia Tournament, held at Michigan State University on May 15-19, which serves as a deciding factor for entry to the US Boccia Team to compete internationally; and

**WHEREAS**, all four were medal winners at the Tournament - Wilkey with a gold medal in team play, Miranda with a bronze in pairs play, and Oatis and Harrison winning silver in individual match-ups; and

**WHEREAS**, Oatis and Harrison, two of the best American players and currently ranked 67th and 58th in the world by BISFed, respectively, have been selected to join the USA National Boccia Team and compete in the America's Cup International Boccia competition being held in Kansas City, Kansas on August 2-9, 2013; and

**WHEREAS**, all four of these athletes represent the best of Columbus and we are proud to have them representing us on the national stage of competitive boccia; now, therefore

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

That this Council honors and recognizes Cornelius Oatis, Marek Harrison, Jimmy Miranda, and Keaira Wilkey of the Columbus Jack Attack Boccia Team as medal winners at the 2013 Paralympic National Boccia Tournament and wishes them the best in representing Columbus and the United States in future competitions.

---

**Legislation Number:** 1093-2013

**Drafting Date:** 4/26/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the expenditure of \$230,000.00 to make payments to Real Living HER, LLC for a building maintenance services contract covering all building operation expenses, except utilities for 174 and 182 East Long Street, occupied by the Central Ohio Area Agency on Aging.

**Fiscal Impact:** This authorization is for the second year of a three-year contract term. The original contract with Real Living HER, LLC was authorized by Ordinance 1166-2012, passed June 18, 2012.

Emergency action is requested to ensure that daily building services continue uninterrupted.

Real Living HER, LLC Contract Compliance No. is 26-4197247 (effective through May 30, 2014)

To authorize the expenditure of \$230,000.00 from the Recreation and Parks Grant Fund to make payments to Real Living HER, LLC for the second year of a three-year building maintenance service contract; and to declare an emergency. (\$230,000.00)

**WHEREAS**, it is necessary to authorize the expenditure of \$230,000.00 from the Recreation and Parks Grant Fund in order to provide payments to Real Living HER, LLC for the second year of a three-year term for a building maintenance services contract covering operation expenses, except utilities, and

**WHEREAS**, an emergency exists in the usual daily operation of Recreation and Parks Department in that it is immediately necessary to make said payments so that daily building services continue uninterrupted; 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 expenditure of \$230,000.00 or so much thereof as may be necessary, in order to make payments necessary to Real Living HER, LLC, for the second year of a three-year term for a building maintenance services contract, be and is hereby authorized from the Recreation and Parks Grant Fund 286, Department No. 51, Object Level 3370, to pay the cost as follows:

Grant: Passport, Project Number: 518139, OCA Number: 511675, Amount: \$149,134.00  
Grant: Senior Options, Project Number: 518335, OCA Number: 514554, Amount: \$50,541.00  
Grant: Title IIIA, Project Number: 518324, OCA Number: 514497, Amount: \$19,620.00  
Grant: Volunteer Guardian, Project Number: 518018, OCA Number: 514117, Amount: \$4,178.00  
Grant: Title IIIE, Project Number: 518307 OCA Number: 518307 Amount: \$4,267.00  
Grant: Title IIIB Project Number: 518301 OCA Number: 514505 Amount: \$2,260.00  
Total: \$230,000.00

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1131-2013

**Drafting Date:** 5/1/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into an agreement with Streamline Health for software licensing and application hosting services for a vital records management system. The City and Streamline Health entered into a five year agreement (EL008210) authorized by ordinance 0191-2008, passed March 17, 2008. Funding for the fifth and final year of that agreement was authorized by ordinance 0924-2012, passed May 7, 2012, through purchase order EL012894. The Columbus Public Health Department has a continuing need for the services provided by Streamline Health, so this ordinance will authorize a new agreement, renewable annually, by mutual agreement and approval of proper City authorities. This agreement will provide service from June 24, 2013 through June 23, 2014 at a cost of \$78,528.00.

The vendor hosted vital statistics record management system is a critical application that provides the Columbus Public Health Department with the ability to provide an extensive array of services, electronic data and document management partnered with document scanning, and operational workflow that provides full end-to-end processing of birth and death records. This electronic foundation fully supports the future of federally legislated electronic verification of vital events and statewide central issuance.

This ordinance also requests a waiver of the competitive bidding requirements of Columbus City Code, in accordance with section 329.27.

**FISCAL IMPACT:**

During the years 2011 and 2012, the Department of Technology, on behalf of the Columbus Public Health

Department, legislated \$85,284.00 and \$73,386.00 respectively for the application hosting services provided by Streamline Health. The new contract for 2013 will be at a cost of \$78,528.00 for this service with a coverage period of June 24, 2013 through June 23, 2014. Funds are budgeted and available within the Department of Technology, Internal Services Fund.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to initiate services from the supplier at the prices proposed; and to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

**CONTRACT COMPLIANCE:**

Vendor Name: Streamline Health  
Date: 1/11/2014

F.I.D #/CC #: 31-1285286

Expiration

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into an agreement with Streamline Health to continue providing the services for a vendor hosted vital records management system; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$78,528.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$78,528.00)

**WHEREAS**, in 2008 the Department of Technology, on behalf of the Columbus Public Health Department and Streamline Health entered into a five year agreement originally executed under Ordinance Number # 0191-2008 contract # EL008210 for software, license, maintenance and support services, associated with the vendor hosted vital records management system with the fifth and final year of that agreement authorized by ordinance 0924-2012, passed May 7, 2012, through purchase order EL012894 due to expire on June 23, 2013; and

**WHEREAS**, the Columbus Public Health Department has a continuing need for the services provided by Streamline Health, therefore this ordinance will authorize a new agreement, renewable annually, by mutual agreement and approval of proper City authorities. This agreement will provide service from June 24, 2013 through June 23, 2014 at a cost of \$78,528.00; and

**WHEREAS**, this ordinance requests a waiver of the competitive bidding requirements of Columbus City Code, in accordance with section 329.27; and

**WHEREAS**, an emergency exists in the usual daily operation of the city in that it is immediately necessary for the Department of Technology, on behalf of the Columbus Public Health Department to enter into a new agreement, renewable annually by mutual agreement and approval of proper City authorities with Streamline Health, to continue providing a vendor hosted vital statistics record management system that is crucial to the daily operation of the Columbus Public Health Department for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized and directed to enter a new agreement renewable annually by mutual agreement and approval of proper City authorities with Streamline Health to continue providing a vendor

hosted vital records management system in the amount of \$78,528.00 for the coverage period of June 24, 2013 through June 23, 2014.

**SECTION 2:** That the expenditure of \$78,528.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Division:** 47-01|**Fund:** 514|**Subfund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$78,528.00

**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 this ordinance requests to waive the competitive bidding provisions of the Columbus City Codes Section 329.07.

**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.

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**Legislation Number:** 1212-2013

**Drafting Date:** 5/10/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **Background**

This ordinance will authorize the Director of Recreation and Parks to enter into various contracts to provide PASSPORT home care and assisted living services for older adults in Central Ohio for the second year of a two-year period beginning July 1, 2013 through June 30, 2014.

There are three hundred and ninety three (393) PASSPORT and assisted living agencies that provide services to older adults in accordance to the Ohio Department of Aging contracting requirements (See attachment).

PASSPORT (Pre-Admission Screening System Providing Options and Resources Today) is a Medicaid-funded program that provides home care services as an alternative to nursing home admission and currently serves 4,500 individuals.

Emergency action is requested in order to meet the conditions of the grant so that providers can be paid within 30 days of providing service, and so that services can continue beyond June 30, 2013.

This ordinance is contingent on passage of ordinance 1204-2013.

**Fiscal Impact**

\$45,000,000.00 is required from the Recreation and Parks Grant Fund to enter into contracts.

To authorize and direct the Director of Recreation and Parks to enter into various contracts for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio; to authorize the expenditure of \$45,000,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$45,000,000.00)

**WHEREAS**, the funds to enter into said contracts have been made available from the Ohio Department of Aging; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contracts so there is no interruption of Medicaid-funded services for PASSPORT and assisted living clients; **NOW, THEREFORE**

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

**Section 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into various contracts for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio for the second year of a two-year period beginning July 1, 2013 through June 30, 2014.

**Section 2.** That the expenditure of \$45,000,000.00 , or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Department No. 51, Object Level Three-3337, Project No. 518139, OCA 511675, to pay the cost thereof, for the second year of a two-year contract period.

**Section 3.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

**Section 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes same.

**Legislation Number:** 1231-2013

**Drafting Date:** 5/14/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is needed to increase the appropriation in the Mayor’s Office, general government grant fund by \$5,000.00. Per an agreement with the Solid Waste Authority of Central Ohio (SWACO), the Mayor’s office partnered with CleanTurn LLC, to host a household hazardous waste and electronics recycling program. The city is to be reimbursed for expenses related to this event (i.e. promotion, labor, training, supplies). The general government grant fund will fund these expenses initially, with the understanding that SWACO will reimburse the fund, not to exceed \$5,000.00.

The City of Columbus will conduct a household hazardous waste and electronics recycling drive on June 15,

2013 in partnership with SWACO, CleanTurn LLC, and RecycleForce. This event provides an opportunity for residents to dispose of materials in a convenient, safe and environmentally friendly manner for free. Event labor needs will be provided by CleanTurn LLC and RecycleForce. These two companies offer transitional employment opportunities; therefore, the program will simultaneously support city initiatives to help formerly incarcerated men and women reenter the workforce.

**FISCAL IMPACT:** This ordinance authorizes the increase in appropriation in the general government grant fund, fund 220, in the Mayor’s Office, to allow for the reimbursement from SWACO of \$5,000.00, per an arrangement with SWACO. This fund provided initial funding for expenses related to the event and as such, will be receiving the reimbursement.

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

**WHEREAS**, per an agreement with the Solid Waste Authority of Central Ohio (SWACO), the Mayor’s Office arranged to partner with CleanTurn LLC to conduct a household hazardous waste and electronics recycling program on June 15, 2013;

**WHEREAS**, SWACO agreed to reimburse the city up to \$5,000.00 for labor, supplies, training and event promotion expenses related to this event;

**WHEREAS**, an increase in appropriation of \$5,000.00 is needed in the general government grant fund to allow for this reimbursement; and

**WHEREAS**, the general government grant fund, fund 220, in the Mayor’s Office initially paid the above expenses related to the event and therefore will be where funds are reimbursed, 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 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 fiscal year ending December 31, 2013 the sum of \$5,000.00 is appropriated as follows:

<u>DIV</u>	<u>FUND</u>	<u>OBJ #1</u>	<u>OBJ #3</u>	<u>OCA</u>	<u>GRANT</u>	<u>AMT</u>
40-01	220	03	3336	401201	401201	\$ 5,000.00

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

**Section 3.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the city fund from which they originated with all applicable grant agreements.

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

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**Legislation Number:** 1240-2013

**Drafting Date:** 5/15/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Director of the Department of Development to amend the exiting contract with the Central Ohio Workforce Investment Corporation (COWIC) for the purpose of supporting the continued administration of workforce development programs and services. COWIC is a one stop employment service provider. The mission is to meet the employment needs of businesses and job seekers to support economic development in Central Ohio. The mission will be achieved by focusing on four key areas. These four areas include people, program, processes and performance. The organization is responsible for determining policy on a variety of workforce issues, recommending certification of training programs for providers and ensuring that the Central Ohio's labor supply is prepared to meet the needs of local employers now and in the future.

**Fiscal Impact:** This legislation authorizes the appropriation and expenditure of \$50,000.00 from the General Fund.

To authorize the Director of the Department of Development to amend the workforce development administration contract with the Central Ohio Workforce Investment Corporation; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

**WHEREAS,** the Central Ohio Workforce Investment Corporation (COWIC) is responsible for determining policy on a variety of workforce issues, recommending certification of training programs for providers and ensuring that the Central Ohio's labor force supply is prepared to meet the needs of local employers now and in the future; and

**WHEREAS,** the contract needs to be amended to add an additional \$50,000.00 from the General Fund; and

**WHEREAS,** the mission of COWIC is to meet the employment needs of businesses and job seekers to support economic development in Central Ohio; and

**WHEREAS,** COWIC has provided great employment services to job seekers and businesses in the Columbus and surrounding communities; and

**WHEREAS,** the City of Columbus, the Department of Development, and the Economic Development Division wishes to assist COWIC and is desirous of amending the contract for the purpose of continuing to provide workforce development programs and services; and

**WHEREAS,** emergency action is requested to allow COWIC to continue to administer the workforce development programs and services without interruption; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, in that it is

immediately necessary to amend the contract with The Central Ohio Workforce Investment Corporation by adding an additional \$50,000.00 from the General Fund, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

**Section 1.** That the Development Director is hereby authorized to amend contract EL014014 with the Central Ohio Workforce Investment Corporation to support the continued administration of workforce development programs and services.

**Section 2.** 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 to be expended from the Development Department, Economic Development Division, Division 44-02, General Fund, Fund 010, Level One - 03, Object Level Three - 3337, OCA Code 440314.

**Section 3.** That this contract modification is awarded in accordance with Chapter 329.16 of the Columbus City Codes, 1959.

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

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

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**Legislation Number:** 1258-2013

**Drafting Date:** 5/16/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This ordinance authorizes the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to enter into the third year of a three year contract, with three consecutive one year renewal options with Capital Recovery Systems, Inc. for collection services for the Municipal Court Clerk's Office.

The contract is self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24, ORC 2335.19 and Ordinance 0130-2009, thereby, negating any costs to the City of Columbus for this service.

**Bid Information:**

The Municipal Court Clerk's Office solicited formal competitive bids through SA003933, for collection services, in accordance with Columbus City Code, Chapter 329. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Capital Recovery Systems, Inc. achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Capital Recovery Systems, Inc.

**Contracts:**

Ordinance 1000-2011; \$105,000.00; EL011865  
1st Contract Modification: Ordinance 1522-2011; no funds; ED044855  
2nd Contract Modification: Ordinance 1037-2012; \$90,000.00; EL012827  
3rd Contract Modification: Ordinance 1258-2013; \$85,000.00

**Contract Compliance Number:** 31-1570459  
Expiration: 1/23/2014

The company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

**Emergency:** Emergency declaration is requested for the continuity of the collection services.

**Fiscal Impact:** Funds totaling \$85,000.00 are available in the 2013 collection fund budget. To authorize the Municipal Court Clerk to enter into a contract with Capital Recovery Systems, Inc. for the provision of collection services; to authorize an expenditure up to \$85,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$85,000.00)

**Whereas,** it is necessary to enter into the third year of the contract with Capital Recovery Systems, Inc. to collect the accounts receivables for the Municipal Court Clerk; and

**Whereas,** an emergency exists in the daily operations of the Municipal Court Clerk, in that it is immediately necessary to authorize said contract for the collection services without interruption, for the immediate preservation of the public peace, health, safety and welfare, now therefore

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

**Section 1.** That the Franklin County Municipal Court is hereby authorized and directed to enter into the third year of the contract with Capital Recovery Systems, Inc. for the provision of the collection services for Municipal Court Clerk's Office.

**Section 2.** That the expenditure of \$85,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Collection Fund, fund 295, department 2601, oca 261295, object level one - 03, object level three - 3336 to contract with Capital Recovery Systems, Inc.

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

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

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**Legislation Number:** 1268-2013

**Drafting Date:** 5/20/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Plaza Core Hotel LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

Plaza Core Hotel LLC was incorporated in 2007 by majority owners Mr. David Patel and Mr. David Kozar. Patel and Kozar also formed Indus Hotels, a Columbus-based company, in 1997 which oversees the management and development of hotel projects through franchise agreements with Hilton Hotels, as well as operating two independent hotels which they branded themselves as The Varsity Inn.

Plaza Core Hotel LLC is proposing to invest approximately \$20,440,000 for improvements to the existing building located at 3110 Olentangy River Road, resulting in the renovation of nearly 153,000 existing square feet and the addition of approximately 5,500 square feet. This property is currently known as the University Plaza Hotel & Conference Center, but is planned to be converted by the company into a full-service hotel, the Columbus Marriott OSU.

Like other Indus properties in this area, the newly-renovated Columbus Marriott OSU will be conveniently located close to The Ohio State University, Riverside Methodist Hospital, Battelle, Downtown Columbus, Short North Arts District, prime shopping, entertainment and dining and select property amenities.

The hotel will be completely renovated and refurbished. Plans include the addition of a new indoor pool, first floor fitness center, concierge level, and a guest business center. All of the meeting space is anticipated to be completely remodeled and a new ballroom will be added, giving the property a 6,600 square foot dividable main conference room/ballroom and a 4,400 square foot dividable second conference room/ballroom. Enhancing the meeting space will be a 700 square foot boardroom and additional meeting rooms bringing the overall meeting space to 20,000 square feet with reception and courtyard area for congregating prior to a function.

Plaza Core Hotel LLC will create 26 new full-time permanent positions and will retain 3 positions.

The Department of Development recommends a seventy-five percent (75%)/ten (10) years Enterprise Zone tax abatement on real property improvements.

The Columbus City Schools have been advised of this project.

**FISCAL IMPACT:** No funding is required for this legislation.

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

**WHEREAS,** by City Council Ordinance 0427-03 passed March 31, 2003 the City designated the area the Columbus North Enterprise Zone as an "MSA principal city non-distressed based jobs and enterprise zone" pursuant to Chapter 5709 of the Ohio Revised Code and declared that incentives for business offered by such zones will enhance efforts to promote the viable and diverse economic activity necessary for rejuvenation of the zone; and

**WHEREAS**, effective January 8, 2004, the Director of Development of the State of Ohio determined that the aforementioned area designated in said Ordinance 0427-03 contains the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code, and certified said area (the "Columbus North Enterprise Zone") as an "MSA principal city non-distressed based jobs and enterprise zone" (limited authority) under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, Plaza Core Hotel LLC plans to renovate and refurbish a nearly 153,000 square foot property currently known as the University Plaza Hotel & Conference Center, and convert the site into a full-service hotel, the Columbus Marriott OSU, featuring 235 guest rooms, a new indoor pool, first floor fitness center, concierge level, and a guest business center for a total investment of approximately \$20,440,000 in new construction and real property improvements on parcel numbers 010-117351-80 and 010-117351-90; and

**WHEREAS**, Plaza Core Hotel LLC will retain three full-time positions and create 26 new full-time permanent positions within the City of Columbus over a three-year period following construction completion with an estimated new annual payroll of \$1,063,000; and

**WHEREAS**, the City is encouraging this project because of plans to redevelop urban commercial property in the city; and

**WHEREAS**, the City desires to enter into such a binding formal agreement in order to foster economic growth; **NOW THEREFORE**,

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

**Section 1.** That City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement is a critical factor in the decision by Plaza Core Hotel LLC to go forward with the project expansion.

**Section 2.** That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

**Section 3.** That the Director of the Department of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with Plaza Core Hotel LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed investment of approximately \$20,440,000 at the site; with \$15,440,000 toward improvements to the existing building and \$5,000,000 for new construction; and the creation of 26 new permanent full-time positions with an associated annual payroll of approximately \$1,063,000; and the retention of three full-time positions.

**Section 4.** That the City of Columbus Enterprise Zone Agreement is signed by Plaza Core Hotel LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

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

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**Legislation Number:** 1269-2013

**Drafting Date:** 5/20/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Riverview Hotel LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

Riverview Hotel LLC was incorporated in 2007 by majority owner Mr. David Patel. Mr. Patel also formed Indus Hotels, a Columbus-based company, in 1997 with his business partner, Mr. David Kozar, which oversees the management and development of hotel projects through franchise agreements with Hilton Hotels, as well as operating two independent hotels which they branded themselves as The Varsity Inn.

Riverview Hotel LLC is proposing to invest approximately \$13,370,000 for the construction of a new, 95,321 square foot hotel to be known as Hampton Inn & Suites University Area to be located at 3160 Olentangy River Road (parcel number 010-117361). This property is currently vacant.

Located in close proximity to other properties managed by Indus Hotels, Hampton Inn & Suites University Area will be located on Olentangy River Road between the Hilton Garden Inn and the University Plaza Hotel & Conference Center, soon to be known at Columbus Marriott OSU after substantial renovations.

Guests of the hotel will enjoy a convenient location close to The Ohio State University, Riverside Methodist Hospital, Battelle, Downtown Columbus, Short North Arts District, prime shopping, entertainment and dining and select property amenities.

The development is planned to be a seven-story, limited service lodging facility featuring 152 guest rooms, breakfast and dining areas, meeting and conference space, an indoor pool, exercise facility, business center and market pantry.

Riverview Hotel LLC will create 14 new full-time permanent positions associated with this project with an associated annual payroll of \$502,000.00

The Department of Development recommends a seventy-five percent (75%)/ten (10) years Enterprise Zone tax abatement on real property improvements.

The Columbus City Schools have been advised of this project.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Riverview Hotel LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of approximately \$13,370,000.00 in real property improvements and the creation of 14 new full-time permanent positions with an associated annual payroll of \$502,000.00.

**WHEREAS,** by City Council Ordinance 0427-03 passed March 31, 2003 the City designated the area the Columbus North Enterprise Zone as an "MSA principal city non-distressed based jobs and enterprise zone"

pursuant to Chapter 5709 of the Ohio Revised Code and declared that incentives for business offered by such zones will enhance efforts to promote the viable and diverse economic activity necessary for rejuvenation of the zone; and

**WHEREAS**, effective January 8, 2004, the Director of Development of the State of Ohio determined that the aforementioned area designated in said Ordinance 0427-03 contains the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code, and certified said area (the "Columbus North Enterprise Zone") as an "MSA principal city non-distressed based jobs and enterprise zone" (limited authority) under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, Riverview Hotel LLC plans to erect a new, 95,321 square foot hotel to be known as Hampton Inn & Suites University Area; and

**WHEREAS**, Riverview Hotel LLC plans to invest approximately \$13,370,000 in new construction and real property improvements on parcel number 010-117361; and

**WHEREAS**, Riverview Hotel LLC will create 14 new full-time permanent positions within the City of Columbus over a three-year period following construction completion with an estimated new annual payroll of \$502,000; and

**WHEREAS**, the City is encouraging this project because of plans to redevelop urban commercial property in the city; and

**WHEREAS**, the City desires to enter into such a binding formal agreement in order to foster economic growth; **NOW THEREFORE**,

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

**Section 1.** That City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement is a critical factor in the decision by Riverview Hotel LLC to go forward with the project expansion.

**Section 2.** That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

**Section 3.** That the Director of the Department of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with Riverview Hotel LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed investment of approximately \$13,370,000 at the site for new construction and the creation of 14 new permanent full-time positions with an associated annual payroll of approximately \$502,000.

**Section 4.** That the City of Columbus Enterprise Zone Agreement is signed by Riverview Hotel LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

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

Legislation Number: 1274-2013

Drafting Date: 5/20/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

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

**WHEREAS**, the City of Columbus, Department of Public Service is engaged in the UIRF - East North Broadway and High Street Left Turn Lane project; and

**WHEREAS**, this project consists of widening the North side of East North Broadway to accommodate a new westbound turning lane from East North Broadway to southbound High Street; and

**WHEREAS**, Decker Construction Co. will be awarded the contract for the UIRF - East North Broadway and High Street Left Turn Lane project; and

**WHEREAS**, it is necessary to provide for construction administration and inspection services; ~~now;~~  
~~Therefore~~

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in order to maintain the project schedule and provide the improved intersection planned in this project to provide the highest level of vehicular and pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; ~~now, therefore~~

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to enter into contract with Decker Construction Co. 3040 McKinley Avenue, Columbus, Ohio 43204 for the construction of the UIRF - E. North Broadway and High Street Left Turn Lane project in the amount of \$275,856.90 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$33,102.83.

**SECTION 2.** That for the purpose of paying the cost of the contract and inspection, the sum of \$308,959.73 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bond Funds, No. 704, for the Division of Design and Construction, Dept.-Div. 44-01, as follows:

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

44-01 / 704 / 440005-100017 / UIRF - ENB & High Street / 06-6631 / 740517 / \$275,856.90

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

44-01 / 704 / 440005-100017 / UIRF - ENB & High Street / 06-6687 / 740517 / 33,102.83

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

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**Legislation Number:** 1281-2013

**Drafting Date:** 5/21/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of Finance and Management, on behalf of the Fleet Management Division to renew and modify an existing contract, in accordance with the original contractual agreement (CT18276: ORD 644-97) entered on May 29, 1997, with AssetWorks, Inc., for FleetFocus FA annual software maintenance and support. The agreement was most recently renewed by authority of ordinance 0933-2012, passed May 21, 2012. This renewal/modification will provide software maintenance and support from July 1, 2013 through June 30, 2014 at a cost of \$73,307.00.

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

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

**FISCAL IMPACT:**

Funding for the contract renewal has been budgeted for and is available within the 2013 Fleet Management Operating Budget, Fund 513.

**EMERGENCY DESIGNATION:**

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

**CONTRACT COMPLIANCE:**

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

To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing annual contract with AssetWorks, Inc., for the annual license renewal and support on the Fleet Focus application utilized by the Fleet Management Division; to waive the competitive bidding provisions of the Columbus City Codes, 1959; to authorize the expenditure of \$73,307.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$73,307.00)

**WHEREAS**, this ordinance authorizes the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing contract, in accordance with the original contractual agreement (CT18276: ORD 644-97) as modified by ordinance 0933-2012 with AssetWorks, Inc. as the original contract provided language allowing for modifications and extensions; and

**WHEREAS**, this ordinance authorizes the Director of Finance and Management on behalf of the Fleet Management Division to renew and modify an existing contract with AssetWorks, Inc., for the annual license renewal and support of the Fleet Focus application utilized by the Fleet Management Division, with a coverage period from July 1, 2013 through June 30, 2014 with the cost for this ordinance not to exceed \$73,307.00; and

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

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

**WHEREAS**, an emergency exists in the usual and daily operation of the Fleet Management Division in that it is immediately necessary for the Director of Finance and Management to renew and modify an existing contract with AssetWorks, Inc., to avoid service interruption and continue with services for maintenance support and upgrades, for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1:** That the Director of Finance and Management be and is hereby authorized to renew and modify an existing contract, in accordance with the original contractual agreement (CT18276: ORD 644-97) entered on May 29, 1997, on behalf of the Fleet Management Division, for the annual license renewal from AssetWorks, Inc. related to the operation of the Fleet Focus system, with a coverage period from July 1, 2013 through June 30, 2014 with the cost not to exceed \$73,307.00.

**SECTION 2:** That the expenditure of \$73,307.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div:** 45-05  
**Fund:** 513

**Subfund:** 001  
**OCA Code:** 451206  
**Obj. Level One:** 03  
**Obj. Level Three:** 3375  
**Amount:** \$73,307.00

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

**SECTION 4:** That the request to renew and modify an existing contract with AssetWorks, Inc., and to waive the competitive bidding provisions of the Columbus City Codes (Section 329.06) be authorized.

**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 approved nor vetoes the same.

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**Legislation Number:** 1285-2013

**Drafting Date:** 5/21/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Department of Public Service, Division of Planning and Operations has been utilizing the program COMBAT to track the snow and ice removal fleet. With the City's Fleet Department implementing NetworkFleet for the tracking of all city vehicles, the Department of Public Service had to migrate to a new program.

The Department of Public Service, Office of Support Services opened formal bids April 22nd, 2013 for the development of an end-user interface for data compiled from NetworkFleet for Planning & Operations. This interface will be a replacement to the current COMBAT system that is utilized. One bid was received; the bid was reviewed based on meeting specifications and overall cost proposals

After review of the bid, it is recommended that award be made to T&M Associates (FID #22-1806708). The estimated expenditure for this award is \$47,388.00.

Another portion of this project is the actual collection of the data compiled. The compilation of data is a collaboration between NetworkFleet and the Environmental Systems Research Institute, Inc. (ESRI). The Department of Technology is already contracted with ESRI for City ArcGIS programming.

This legislation will also authorize the Director of Public Service to contract with ESRI for the following:

- ArcGIS GeoEvent Processor for Server Up to Four Cores Licenses: \$8,160.00
- ArcGIS GeoEvent Processor for Server Up to Four Cores Staging Server License: \$4,836.00
- ArcGIS GeoEvent Processor Implementation Support: \$9,944.00

The first year of license costs will be paid by the Department of Public Service. After the first year, the Department of Technology will pay for the license fees.

Bid waiver is requested for this contract. The City of Columbus, Department of Technology is already contracted with the Environmental Systems Research Institute, Inc. (ESRI) for ArcGIS mapping. New licenses are needed with ESRI to implement the GeoEvent Processor that will be used for gathering data from vehicles connected with NetworkFleet. This data collection is necessary so the end-user interface, that was formally bid, can be developed by awarded vendor.

**Contract Compliance:**

T&M Associates Contract Compliance Number is 22-1806708 and expires 9/20/2014

Environmental Systems Research Institute (ESRI) Contract Compliance Number is 95-2775732 and expires 6/11/2014

**Fiscal Impact:** The estimated expenditure \$70,328.00 and is budgeted within the Street & Highways Bond Fund. This legislation also authorizes the Director of Public Service to enter into the necessary agreements to complete this project.

To authorize the Public Service Director to enter into an agreement with T & M Associates and the Environmental Systems Research Institute, Inc. (ESRI) for development and implementation of a data interface system to replace COMBAT; to waive competitive biddings for the licenses for ArcGIS GeoEvent Processor with ESRI; to authorize expenditure from the Street & Highway Bond Fund and declare an emergency. (\$70,328.00)

**WHEREAS,** The Department of Public Service, Division of Planning and Operations has been utilizing the program COMBAT to track the snow and ice removal fleet; and

**WHEREAS,** The City's Fleet Department has implemented NetworkFleet for the tracking of all city vehicles, therefore the Department of Public Service had to migrate to a new program; and

**WHEREAS,** The Department of Public Service, Office of Support Services solicited formal bids for the snow and ice tracking GUI to replace COMBAT and the Department of Public Service selected the lowest, responsive, responsible and best bids; and

**WHEREAS,** T & M Associates was the lowest, responsive, responsible and best bidder; and

**WHEREAS,** It is also necessary to contract with the Environmental Systems Research Institute, Inc. for licenses and implementation of the ArcGIS GeoEvent Processor; and

**WHEREAS,** it is necessary to waive bidding requirements in order to contract with Environmental Systems Research Institute, and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Planning and Operations in that the funding should be authorized immediately to ensure project deadlines are met and the snow and ice tracking GUI is in place by the start of the 2013-2014 snow season to preserve the public health, peace, property... ; now, therefore

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

**SECTION 1.** That the Director of Public Service is hereby authorized to enter into contract with T&M

Associates 100 East Campus View Blvd. Columbus, OH 43235 for the snow and ice tracking GUI.

Amount: \$47,388.00.

**SECTION 2.** That the Director of Public Service is hereby authorized to enter into contract with Environmental Systems Research Institute, Inc. 380 New York Street Redlands, CA 92373 for ArcGIS GeoEvent Processor licenses and implementation.

Amount: \$22,940.00

**SECTION 3.** That in accordance with Section 329.27 of the Columbus City Code, this Council finds the best interest of the City is served by waiving, and does hereby waive Section 329.06 (formal Competitive Bidding) of the Columbus City Code.

**SECTION 4.** That the expenditure of \$70,328.00 or so much thereof as may be necessary is hereby authorized to be expended from the Streets and Highways Improvement Fund, No. 704, Dept. /Div. 59-11 as follows:

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

704 / 530020-100000 / Street Equipment (Carryover) / 06-6655 / 591246 / \$70,328.00

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

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**Legislation Number:** 1286-2013

**Drafting Date:** 5/21/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes up to \$500,000.00 from the general capital improvement fund for targeted distribution of Council's Property Renovation Funds through the Hilltop Home Repair Program. The funds provided will be used to provide financial assistance to eligible homeowners for exterior home improvements in a targeted area within the Hilltop neighborhood.

This funding reflects Council's ongoing commitment to investing in the revitalization of our City's neighborhoods through pride and home ownership, especially through the Property Renovation Fund established by Council in the 2012 capital improvements budget. Eligible homeowners are those who live within the boundaries described in Exhibit A as determined by the Department of Development.

The Department of Development Housing Division will partner with Homes on the Hill CDC (HOTH), a non-profit community development corporation dedicated to creating a community that welcomes and cares for all people. Located in Columbus Ohio, HOTH works to improve the economic and social quality of life for residents of the Westside. HOTH will work with the Housing Division to market the program, identify potential grant recipients and coordinate the application process with the applicants. The Hilltop Home Repair Program assists homeowners with exterior repairs while facilitating pride and responsible ownership within the following targeted area (identified in Exhibit A):

N: Railroad Tracks

S: Parcels located to the immediate S. of Sullivant Ave.

E: Fairmont Ave. to Lechner & parcels located to the E. of Lechner to W. Broad to Wheatland Ave.

W: Parcels located to the immediate W. of S. Hague Ave.

Emergency action is necessary to allow the Department of Development to begin the immediate implementation of this portion of the Hilltop Home Repair Program.

**FISCAL IMPACT:** Funds are being transferred within the Housing Preservation Fund, Fund 782.

To authorize the Director of the Department of Development to enter into a contract with Homes on the Hill CDC, a not-for-profit organization, for services related to the Hilltop Home Repair Program; to amend the 2013 Capital Improvement Budget; to authorize the transfer of cash between projects within the same fund; to authorize the expenditure of up to \$500,000.00 from the Housing Preservation Fund; and to declare an emergency. (\$500,000.00)

**WHEREAS,** City Council is committed to investing in the revitalization of our City's neighborhoods through pride and home ownership; and

**WHEREAS,** as a result of that commitment, City Council established the Property Renovation Fund in the 2012 capital improvements budget; and

**WHEREAS,** Homes on the Hill CDC, an Ohio Non-Profit Corporation is transforming the Westside through pride and responsible ownership; and will assist the Division of Housing with the marketing and identification of eligible homeowners who live within the defined boundaries; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into contract with Homes on the Hill Community Development Corp. to allow the immediate implementation of the Hilltop Home Repair Program project to avoid causing delays in the availability of the program, thereby preserving the public health, peace, property, safety, and welfare; **Now, Therefore:**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with Homes on the Hill CDC, an Ohio Non-Profit Corporation, to implement a portion of the Property Renovation Fund and work with in collaboration with the Housing Division to provide targeted financial

assistance to eligible homeowners through the Hilltop Home Repair Program.

**Section 2.** That the 2013 Capital Improvements Budget authorized by ordinance 0645-2013 be amended to provide sufficient authority for this project as follows:

**Fund / Project / Project Name / Current CIB / Amended Amount / Amended CIB**

782 / 782001-100001 / Rebuilding Lives (carryover) / \$495,930 / (\$495,930) / \$0

782/782003-100000 / Emergency Shelter Repair (carryover) / \$14,308 / (\$4,070) / \$10,238

782 / 782001-100008 / Housing Preservation, Westside Home Improvements (carryover) / \$0 / \$500,000 / \$500,000

782 / 782001-100008 / Housing Preservation, Westside Home Improvements (new funding) / \$500,000 / (\$500,000) / \$0

782 / 782001-100001 / Rebuilding Lives (new funding) / \$500,000 / \$495,930 / \$995,930

782/782003-100000/ Emergency Shelter Repair (new funding) / \$700,000 / \$4,070 / \$704,070

**Section 3.** That the City Auditor is hereby authorized to transfer cash and appropriation within Fund 782, Housing Preservation as follows:

**Transfer from:**

**Fund / Project / Project Name / O.L. 01 / OCA / Amount**

782 / 782001-100001 / Rebuilding Lives (carryover) / 06 / 782101 / \$495,929

782 / 782003-100000 / Emergency Shelter Repair (carryover) / 06 / 782003 / \$4,071

**Transfer to:**

**Fund / Project / Project Name / O.L. 01 / OCA / Amount**

782 / 782001-100008 / Housing Preservation, Westside Home Improvements / 06 / 782008 / \$500,000

**Section 4.** That for the purpose stated in Section 1, the expenditure of \$500,000.00, or so much thereof as may be necessary is hereby authorized from the Department of Development, Housing Division, Division 44-10, Housing Preservation Fund, Fund 782, Object Level One 06, Object Level Three 6616, OCA Code 782008, Project 782001-100008.

**Section 5.** That the expenditure of capital improvements budget funds from this authorization will be used to provide home repair services to correct substandard and deteriorating conditions of houses within a defined service area (Exhibit A).

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

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

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

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

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**Legislation Number:** 1290-2013

**Drafting Date:** 5/21/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes up to \$250,000.00 from the general capital improvement fund to the Department of Development, Housing Division for targeted distribution through the Better Municipal Care for Veterans Home Fund. The funds will be used to provide financial assistance to a homeowner who is an eligible veteran or a homeowner with an eligible veteran whose permanent address is the same as the homeowner's but is not a rental tenant of the homeowner for necessary and prioritized home improvements.

The Better Municipal Care for Veterans Home Fund represents City Council's commitment to serving the housing needs of our nation's heroes. Eligible participants are those homeowners who reside within the City of Columbus and are either an eligible veteran or a homeowner with an eligible veteran whose permanent address is the same as the homeowner's but is not a rental tenant of the homeowner. Eligible veterans are those individuals who have presented a government record denoting his or her other than dishonorable discharge or release from active military, naval, or air service.

Emergency action is necessary to allow the Housing Division to begin the immediate implementation of the Better Municipal Care for Veterans Home Fund.

**FISCAL IMPACT:** Funds are being transferred within the Housing Preservation Fund, Fund 782.

To authorize the Director of the Department of Development to make financial assistance available through the Better Municipal Care for Veterans Home Fund administered by the Housing Division; to amend the 2013 Capital Improvement Budget; to authorize the transfer of cash between projects within the same fund; to authorize the expenditure of up to \$250,000.00 from the Housing Preservation Fund to fund the Better Municipal Care for Veterans Home Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS,** City Council is committed to helping the veterans who protected the very freedoms we enjoy; and

**WHEREAS,** Columbus is home to over 110,000 veterans, including men and women returning from ongoing missions overseas; and

**WHEREAS,** as a result of its ongoing commitment to veterans, City Council established the Better Municipal Care for Veterans Home Fund ; and

**WHEREAS**, Through this Ordinance, the Better Municipal Care for Veterans Home Fund will be expanded to more veterans on a citywide basis in 2013; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to allow the immediate implementation of the Better Municipal Care for Veterans Home Fund initiative thereby avoiding causing delays in the availability of this important service; thereby preserving the public health, peace, property, safety, and welfare; **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to make financial assistance available through the Better Municipal Care for Veterans Home Fund administered by the Housing Division. For the purposes of this Section, eligible homeowners are those homeowners who are an eligible veteran or those homeowners with an eligible veteran who permanently resides in the household; and eligible veterans are those veterans who have presented a government record denoting his or her discharge other than dishonorable discharge or release from active military, naval, or air service.

**Section 2.** That the 2013 Capital Improvements Budget, authorized by ordinance 0645-2013, be amended to provide sufficient authority for this project as follows:

**Fund / Project / Project Name / Current CIB / Amended Amount / Amended CIB**

782 / 7821001-100001 / Rebuilding Lives (carryover) / \$745,930.00 / (\$250,000.00) / \$495,530.00

782 / 782001-100007 / Home Again-Land Bank Property Renovations Veterans (carryover) / \$0 / \$250,000.00 / \$250,000.00

782 / 782001-100007 / Home Again-Land Bank Property Renovations Veterans (new funding) / \$250,000.00 / (\$250,000.00) / \$0

782 / 782001-100001 / Rebuilding Lives (new funding) / \$250,000.00 / \$250,000.00 / \$500,000.00

**Section 3.** That the City Auditor is hereby authorized to transfer cash and appropriation within Fund 782, Housing Preservation as follows:

**Transfer from:**

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

782 / 782001-100001 / Rebuilding Lives (carryover) / 06-6616 / 782101 / \$250,000.00

**Transfer to:**

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

782 / 782001-100007 / Home Again, Land Bank Property Renovations Veterans / 06-6616 / 782107 / \$250,000.00

**Section 4.** That for the purpose stated in Section 1, the expenditure of \$250,000.00, or so much thereof as may be necessary is hereby authorized from the Department of Development, Housing Division, Division 44-10, Housing Preservation Fund, Fund 782, Object Level One 06, Object Level Three 6616, OCA Code 782107, Project 782001-100007.

**Section 5.** That the expenditure of capital improvement budget funds from this authorization must be used to provide home repair services to correct substandard and deteriorating conditions of houses where the homeowner meets the requirements of Section 1 of the Ordinance; the Department of Development, Housing Division shall establish income limits for applicants within the program guidelines of the Better Municipal Care for Veterans Home Fund and financial assistance under this program shall not exceed \$25,000 per homeowner.

**Section 6.** That, to the extent practicable, the Department of Development, Housing Division be and hereby is authorized and directed to partner with veteran service organizations in the City of Columbus to notify veterans of the aforementioned program.

**Section 7.** That the Department of Development, Housing Division be and hereby is authorized and directed to report to this Council no later than September 9, 2013, and from time to time thereafter, regarding the Division's progress in implementing the Better Municipal Care for Veterans Home Fund; and to make recommendations to enhance the effectiveness of this program.

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

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

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

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

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**Legislation Number:** 1313-2013

**Drafting Date:** 5/23/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance establishes an auditor's certificate and authorizes the Director of Finance and Management to enter into various contracts or to establish purchase orders from established universal term contracts for the purchase of furniture, fixtures and equipment necessary to properly up-fit the new John R. Maloney Family Health and Wellness Center at 1905 South Parsons Avenue. As part of the Columbus Neighborhood Health Center (CNHC) model this health facility is being constructed and will be up-fitted with needed furniture, fixtures and equipment. Later, through subsequent legislation, the Facility will be leased to CNHC for operation.

Bids will be obtained and contracts awarded in accordance with the competitive bidding provisions of the

Columbus City Codes, 1959. The Purchasing Office will solicit new bids to secure contracts or will establish purchase orders available through any established universal term contracts. Items necessary for operation include items such as office furniture, examination tables and chairs, diagnostic systems, medical equipment, compound microscopes, sterilizers, rotary file storage, and occupational and physical therapy equipment.

Partners and programs at the John R. Maloney Family Health and Wellness Center include:

- Columbus Neighborhood Health Centers (Family Practice, OB/Gyn, and Internal Medicine);
- The Ohio State University Wexner Medical Center (Allied Health for Physical-, Occupational-, Respiratory Therapy, Clinical Dietetics services and the Moms2Be Program as well a mixture of Specialty services);
- Columbus Public Health (WIC program); and
- ADAMH as a partner with North Community Counseling Centers (Behavioral Health care).

This procurement process is intended to save time and ensure flexibility as CNHC continues to refine its operation and the needs of the various partners that will operate from this Facility.

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

**Fiscal Impact:** \$350,000.00 is required and budgeted in Safety Voted Bond Fund to meet the financial obligations of these various expenditures.

To authorize the Director of Finance and Management to enter into various contracts or establish purchase orders for the purchase of furniture, fixtures and equipment for the John R. Maloney Family Health and Wellness Center at 1905 South Parsons Avenue; to authorize the expenditure of up to \$350,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$350,000.00)

**WHEREAS**, the Purchasing Office will solicit formal competitive bids to acquire furniture, fixtures and equipment necessary to properly up-fit the John R. Maloney Family Health and Wellness Center at 1905 South Parsons Avenue; and

**WHEREAS**, funding is available for these purchases from the Safety Voted Bond Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Health and the Department of Finance and Management in that it is immediately necessary to enter into various contracts or establish purchase orders from established universal term contracts for the purchase of furniture, fixtures and equipment for the John R. Maloney Family Health and Wellness Center, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to enter into various contracts or to establish purchase orders from established universal term contracts for the purchase of various furniture, fixtures and equipment necessary for the up-fitting of the John R. Maloney Family Health and Wellness Center at 1905 South Parsons Avenue.

**SECTION 2.** That the expenditure of \$350,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Safety Voted Bond Fund, Fund 701 to pay the cost thereof. All work will be done in

accordance with the competitive bidding provisions of the Columbus City Codes. City Council recognizes this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understand 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.

Dept./Div.: 45-27  
Project: 570046-100000  
Fund: 701  
OCA Code: 701046  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$350,000.00

**SECTION 3.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Finance and Management.

**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

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**Legislation Number:** 1318-2013

**Drafting Date:** 5/23/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Process Control Computer System Maintenance for the Department of Public Utilities, Division of Power and Water. The term of the proposed option contract will be through August 31, 2016 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA004896. The Purchasing Office opened formal bids on May 2, 2013. The Process Control Computer Maintenance is an automated computer system that monitors and controls the water production in the water treatment plants and in the distribution system, monitors and controls flow of water throughout the City.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004896). One hundred thirty-five (135) bids were solicited (MAJ: 115, MBR: 4, M1A: 11, AS1: 1, F1:4) One (1) bid was received (MAJ:1).

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

Telvent USA, LCC, CC#52-1366064, exp. 7/11/2014  
Total Estimated Annual Expenditure: \$275,000.00

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

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

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

To authorize the Finance and Management Director to enter into a UTC contract for the option to purchase Process Control Computer System Maintenance with Telvent USA, LLC; to authorize the expenditure of one dollar (\$1.00) to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency.

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on May 2, 2013 and selected the lowest responsive, responsible and best bid; and

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

**WHEREAS**, because the Process Control Computer System Maintenance system will be used by the Department of Public Utilities, Division of Power and Water for monitoring and control in the water treatment plants, this is being submitted for consideration as an emergency measure; and

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

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Process Control Computer System Maintenance for the term ending August 31, 2016 with the option to extend for one additional year in accordance with Solicitation No. SA004896 as follows:

Telvent USA, LLC, Items:1-4, 6-10, 12-19, 21-80, 83, 85-103, Amount: \$1.00

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

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

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**Legislation Number:** 1319-2013

**Drafting Date:** 5/23/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance accepts the collective bargaining agreement between the City of Columbus and FOP/Ohio Labor Council, Inc., covering the period April 2, 2013 through April 1, 2016.

All Articles of this agreement and attachments thereto have been approved by the City and the Union. A signed agreement will be on file in the Department of Human Resources.

Emergency action is recommended because certain provisions of the collective bargaining agreement are effective on a retroactive basis.

The fiscal impact was summarized in a memorandum to City Council, dated May 21, 2013.

To accept the proposed collective bargaining agreement between the City of Columbus and FOP/Ohio Labor Council, Inc., April 2, 2013 - April 1, 2016, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining units as provided in the attachment hereto; and to declare an emergency.

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the collective bargaining agreement negotiated between the City and FOP/Ohio Labor Council, Inc., April 2, 2013 - April 1, 2016, 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.** The Council of the City of Columbus hereby accepts the proposed collective bargaining agreement between the City and the FOP/Ohio Labor Council, Inc. attached hereto and incorporated herein in its entirety as if fully rewritten herein, to establish wages, hours and other terms and conditions of employment for employees in the bargaining unit, as specified and stated in the attachment hereto. A copy of the attachment will be kept on file in the Office of the City Clerk and the Department of Human Resources and will not be printed in the City Bulletin as a part thereof.

**Section 2.** If any section of this Ordinance, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions or sections of this ordinance. The City Council hereby declares that it would have passed the ordinance, and each section hereof, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, irrespective of the fact that

any one or more articles, sections, subsections, paragraphs, sentences, clauses or phrases may be declared unconstitutional or invalid.

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

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**Legislation Number:** 1321-2013

**Drafting Date:** 5/23/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus, Ohio (“City”), must formally accept various types of real property conveyances, as described in the body of this legislation, which are to be used for public purposes, including but not limited to public utilities, parkland, access, conservation, sidewalks, walkways, and bikeways. Furthermore, these real property interests have already been granted to the City in various instruments of real property conveyances, which were each recorded in the appropriate county recorder's office. Therefore, the following legislation is the City’s formal acceptance of the instruments conveying real property interests to the City that are being used for various public purposes.

**CONTRACT COMPLIANCE №:** Not applicable.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to allow for the immediate and formal acceptance of various real property interests conveyed to the City, which will preserve the public peace, property, health, safety, and welfare.

To authorize the formal acceptance of real property interests donated or conveyed to the City, which are currently being used for various public purposes, including but not limited to public utilities, parkland, access, conservation, sidewalks, walkways, and bikeways; and to declare an emergency. (\$0.00)

**WHEREAS,** the City of Columbus, Ohio (“City”) must formally accept various real property interests donated or conveyed to the City, as further described in the body of this legislation, which are being used for various public purposes, including but not limited to public utilities, parkland, access, conservation, sidewalks, walkways, and bikeways;

**WHEREAS,** the City desires to formally accept the real property interests conveyed to the City, which are the basis of this legislation and are being used for various public purposes;

**WHEREAS,** an emergency exists in the usual daily operation of the City, because it is necessary to accept the various real property interests, which immediately preserves the public peace, property, health, safety, and

welfare; and **now, therefore:**

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

**Section 1.** The City of Columbus a.k.a. City of Columbus, Ohio (“City”), formally accepts the following real property interests previously conveyed or donated to the City for various public purposes, including but not limited to public utilities, parkland, access, conservation, sidewalks, walkways, and bikeways, which are more fully described in their associated exhibits and each fully incorporated into this ordinance:

<b><u>EXHIBITS</u></b>	<b><u>PUBLIC PURPOSE(S)</u></b>	<b><u>COUNTY OF RECORDINGS</u></b>
A	Public Utilities	Franklin County, Ohio
B	Public Parkland & Conservation	Franklin County, Ohio
C	Public Access, Walkways, Bikeway, or Sidewalks	Franklin County, Ohio
D	Public Utilities, Parkland, or Conservation	Delaware County, Ohio
E	Public Utilities	Pickaway County, Ohio
F	Public Utilities, Conservation, Access, Walkway, Bikeway, Sidewalks, or Parkland	Fairfield County, Ohio

**SECTION 2.** For the reasons stated in this ordinance’s preamble, which are made a part of this legislation, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes this legislation.

**Legislation Number:** 1322-2013

**Drafting Date:** 5/23/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Bridge Rehabilitation - East North Broadway (u) RR W-I71 & Bridge Rehabilitation - Cooke Rd under Conrail West of Stream project and to provide payment for construction administration and inspection services.

The Bridge Rehabilitation - East North Broadway (u) RR W-I71 and Bridge Rehabilitation - Cooke Rd under Conrail West of Stream project consists of the rehabilitation of the existing structures carrying CSX railroad and Norfolk Southern over E. North Broadway Road and over Cooke Road. Rehabilitation work includes concrete patching, concrete sealing, rocker refurbishing, cleaning, and painting of all structural steel.

The estimated Notice to Proceed date is July 3, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on May 14, 2013, (two Majority, one FBE) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
APBN, Inc.	\$1,197,196.00	Campbell, OH	FBE
Vimas Painting Company, Inc.	\$1,485,264.00	Lowellville, OH	Majority
The Righter Co., Inc.	\$1,562,401.50	Columbus, OH	Majority

Award is to be made to APBN, Inc. as the lowest, responsive, responsible and best bidder. The contract

amount will be \$1,197,196.00. The amount for construction administration and inspection services will be \$119,719.60. The legislated amount is \$1,316,915.60.

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

## **2. CONTRACT COMPLIANCE**

The contract compliance number for APBN, Inc. is 841671014 and expires 5/2/15.

## **3. FISCAL IMPACT**

Funds in the amount of \$1,316,915.60 are available for this project in the Streets & and Highways G.O. Bond Fund within the Department of Public Service. A transfer of cash and authority is necessary for this project and will be reimbursed after the 2013 Bond Sale.

## **4. EMERGENCY DESIGNATION**

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

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with APBN, Inc. and to provide for the payment of construction administration and inspection services in connection with the Bridge Rehabilitation - East North Broadway (u) RR W-171 & Bridge Rehabilitation - Cooke Rd under Conrail West of Stream project; to authorize the transfer of \$1,316,915.60 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$1,316,915.60)

**WHEREAS**, the City of Columbus, Department of Public Service is engaged in the Bridge Rehabilitation - East North Broadway (u) RR W-171 & Bridge Rehabilitation - Cooke Rd under Conrail West of Stream project; and

**WHEREAS**, this project consists of the rehabilitation of the existing structures carrying CSX railroad and Norfolk Southern over E. North Broadway Road and over Cooke Road.; and

**WHEREAS**, APBN, Inc. will be awarded the contract for the Bridge Rehabilitation - East North Broadway (u) RR W-171 & Bridge Rehabilitation - Cooke Rd under Conrail West of Stream project; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in order to maintain the project schedule and provide the rehabilitated bridges planned in this project to provide the highest level of vehicular and pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

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

704 / 440005-100000 / Urban Infra.- Eng&Constr/Traffic (Voted Carryover) / \$2,302,420.00 / (\$1,316,916.00) / \$985,504.00

704 / 530301-161840 / Bridge Rehabilitation - North Broadway Under Railroad West of I-71 (Voted Carryover) / \$0.00 / \$617,802.00 / \$617,802.00

704 / 530301-160429 / Bridge Rehabilitation - Cooke Road Under Conrail West of Stream (Voted Carryover) / \$0.00 / \$699,114.00 / \$699,114.00

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

704 / 440005-100000 / Urban Infra.- Eng&Constr/Traffic (Voted 2008) / \$3,680,000 / \$1,316,916 / \$4,996,916

704 / 530301-161840 / Bridge Rehabilitation - North Broadway Under Railroad West of I-71 (Voted 2008) / \$1,200,000.00 / (\$1,200,000.00) / \$0.00

704 / 530301-100000 / Bridge Rehabilitation (Voted 2008) / \$2,673,000.00 / (\$116,916.00) / \$2,556,084.00

**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 / 440005-100000 / Urban Infra.- Eng&Constr/Traffic / 06-6600 / 590050 / \$1,316,915.60

Transfer to:

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

704 / 530301-161840 / Bridge Rehabilitation - North Broadway Under Railroad West of I-71 / 06-6600 / 740140 / \$617,801.80

704 / 530301-160429 / Bridge Rehabilitation - Cooke Road Under Conrail West of Stream / 06-6600 / 704429 / \$699,113.80

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into contract with APBN, Inc. 670 Robinson Road, Campbell, Ohio 44405 for the construction of the Bridge Rehabilitation - East North Broadway (u) RR W-I71 & Bridge Rehabilitation - Cooke Rd Under Conrail West of Stream project in the amount of \$1,197,196.00 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$119,719.60.

**SECTION 4.** That for the purpose of paying the cost of the contract and inspection, the sum of 1,316,915.60 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bond Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

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

704 / 530301-161840 / Bridge Rehabilitation - North Broadway Under Railroad West of I-71 / 06-6631 / 740140 / \$561,638.00

704 / 530301-160429 / Bridge Rehabilitation - Cooke Road Under Conrail West of Stream / 06-6631 / 704429 / \$635,558.00

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

704 / 530301-161840 / Bridge Rehabilitation - North Broadway Under Railroad West of I-71 / 06-6687 / 740140 / \$56,163.80

704 / 530301-160429 / Bridge Rehabilitation - Cooke Road Under Conrail West of Stream / 06-6687 / 704429 /

\$63,555.80

**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.

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**Legislation Number:** 1325-2013

**Drafting Date:** 5/23/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Abbot Studios Architects Planners for professional architectural engineering consulting services for the programming and renovation of the McKinley complex located at 1355 McKinley Avenue. Employees from the following three agencies will move into this facility:

- o Planning and Operations (from 640 Nationwide Boulevard)
- o Facilities Management (from 640 Nationwide Boulevard)
- o Environmental Abatement (from 640 Nationwide Boulevard)

The scope of the work for the new facility shall include space planning, design, engineering and contract administration services for the programming (multiple departments) for new and renovations of the structures located at 1355 McKinley Avenue.

The selection of the vendor for professional architectural engineering consulting services is in accordance with the competitive bidding provisions of the Columbus City Code. Requests for Statements and Qualifications were sent out and eleven proposals were received (0 FBE, 0 MBE, 1 \*ASN): Abbott Studios Architects Planners, MSA, Feinknopf Macioce, Schappa, Architects, Star, MS, RP Architects, Inc., Harris, \*DLZ Architecture, Inc., SHP, SEM, and JL Bender, Inc. Architects and Planners.

**Emergency action** is requested so the relocation of the Central Outpost can occur as necessary to vacate the property on Nationwide Boulevard by fall 2014.

Abbot Studios Architects Planners Contract Compliance No. 31-1181520, expiration date July 5, 2013.

**Fiscal Impact:** The cost of this contract is \$1,069,641.00. Adequate funds are available within the

Construction Management Capital Improvement Fund.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Construction Management Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Abbot Studios Architects Planners for professional architectural engineering consulting services for the programming and renovation of the McKinley complex; to authorize the expenditure of \$1,069,641.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,069,641.00)

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

**WHEREAS**, the Finance and Management Department, Office of Construction Management, desires to enter into a contract with Abbot Studios Architects Planners for professional architectural engineering consulting services for the programming and renovation of the McKinley complex; and

**WHEREAS**, the Finance and Management Department, Office of Construction Management advertised Requests for Statement of Qualifications (RFSQ); and

**WHEREAS**, Abbot Studios Architects Planners is the most responsive and responsible; 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 to enter into a contract on behalf of the Office of Construction Management with Abbot Studios Architects Planners for professional architectural engineering consulting services for the programming and renovation of the McKinley complex, so the relocation of the Central Outpost can occur as necessary to vacate the property on Nationwide Boulevard by fall 2014, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

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

**Fund 733**

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

Online Bidding System - Purchasing 450004-100001(Unvoted Carryover) \$500,000|\$0|(\$500,000)

4252 Groves Road Building 570057-100000 (Unvoted Carryover)

\$1,052,282|\$786,795|(\$265,487)

Central Outpost Relocation 570062-100000 (Unvoted Carryover)

\$304,154|\$1,069,641|765,487

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

**FROM:**

Dept/Div: 45-27| Fund: 733|Project Number 450004-100001|Project Name - Online Bidding System|OCA

Code: 733004|OL3: 6620|Amount \$500,000.00

Dept/Div: 45-27| Fund: 733|Project Number 570057-100000|Project Name - 4252 Groves Road Building |OCA

Code: 733057|OL3: 6620|Amount \$265,487.50

**TO:**

Dept/Div: 45-27| Fund: 733|Project Number 570062-100000|Project Name - Central Outpost Relocation|OCA Code: 733062|OL3: 6620|Amount \$765,487.50

**SECTION 3.** That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Abbot Studios Architects Planners for professional architectural engineering consulting services for the programming and renovation of the McKinley complex.

**SECTION 4.** That the expenditure of \$1,069,641.00, 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:

Dept./Div.: 45-27  
Fund: 733  
Project: 570062-100000  
OCA Code: 733062  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$1,069,641.00

**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 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 approved by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 1328-2013

**Drafting Date:** 5/23/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by amending Section 5(E)-P265; by amending Section 15(A); by amending Section 16(J); and to declare an emergency.

**WHEREAS,** it is necessary to amend the Management Compensation Plan to retitle the classification of

Police Technical Services Manager as approved by the Civil Service Commission; and

WHEREAS, it is necessary to amend the Management Compensation Plan to abolish the classification of Deputy Director (Chief Negotiator) (U) as approved by the Civil Service Commission; and

WHEREAS, it is necessary to amend the Management Compensation Plan to clarify vision and disability coverage; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**See Attachment**

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**Legislation Number:** 1338-2013

**Drafting Date:** 5/28/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Bikeway Development - Rich Street - Town Street Two Way Conversion project and to provide payment for construction administration and inspection services.

The Bikeway Development - Rich Street - Town Street Two Way Conversion project consists of installing concrete curb ramps, signage, and pavement marking on Town Street and Rich Street from Grubb Street to Belle Street, Grubb Street from Rich Street to Town Street, Belle Street from Rich Street to Town Street.

The estimated Notice to Proceed date is July 10, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on May 21, 2013, (two majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly and Sands, Inc.	\$439,153.54	Columbus, OH	Majority
Decker Construction Company	\$560,358.52	Columbus, OH	Majority

Award is to be made to Shelly and Sands, Inc. as the lowest, responsive, responsible and best bidder. The contract amount will be \$439,153.54. The amount for construction administration and inspection services will be \$43,915.35. The legislated amount is \$483,068.89.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Shelly and Sands, Inc.

**2. CONTRACT COMPLIANCE**

The contract compliance number for Shelly and Sands, Inc. is 314351261 and expires 1/23/14.

**3. FISCAL IMPACT**

Funds for this expenditure are available within the Streets and Highways G.O. Bonds Fund, No. 704. An amendment to the 2013 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure and will be reimburse after the 2013 Bond Sale.

**4. EMERGENCY DESIGNATION**

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

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly and Sands, Inc., and to provide for the payment of construction administration and inspection services in connection with the Bikeway Development - Rich Street - Town Street Two Way Conversion project; to authorize the expenditure of \$483,068.89 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency.(\$483,068.89)

**WHEREAS**, the City of Columbus, Department of Public Service is engaged in the Bikeway Development - Rich Street - Town Street Two Way Conversion project; and

**WHEREAS**, this project consists of installing concrete curb ramps, signage, and pavement markings; and

**WHEREAS**, Shelly and Sands, Inc. will be awarded the contract for the Bikeway Development - Rich Street - Town Street Two Way Conversion project; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in order to maintain the project schedule and provide the improvements planned in this project to provide the highest level of vehicular and pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

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

704 / 440104-100007 / Roadway Improvements - Creative Campus (Voted Carryover) / \$861,394.00 / (\$483,069.00) / \$378,325.00

704 / 540002-100043 / Bikeway Development - Rich St - Town St. Two Way Conversion (Voted Carryover) / \$0.00 / \$483,069.00 / \$483,069.00

704 / 440104-100007 / Roadway Improvements - Creative Campus (Voted 2008) / \$500,000.00 / \$483,069.00 / \$983,069.00

704 / 590105-100015 / Pedestrian Safety Improvements - Franklinton Mobility Plan (Voted 2008) / \$1,300,000.00 / (\$483,069.00) / \$816,931.00

**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 / 440104-100007 / Roadway Improvements - Creative Campus / 06-6600 / 741047 / \$483,068.89

Transfer to:

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

704 / 540002-100043 / Bikeway Development - Rich St - Town St. Two Way Conversion / 06-6600 / 740243 / \$483,068.89

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into contract with Shelly and Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio 43215 for the construction of the Bikeway Development - Rich Street - Town Street Two Way Conversion project in the amount of \$439,153.54 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$43,915.35.

**SECTION 4.** That for the purpose of paying the cost of the contract and inspection, the sum of \$483,068.89 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bond Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

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

704 / 540002-100043 / Bikeway Development - Rich St - Town St. Two Way Conversion / 06-6631 / 740243 / \$439,153.54

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

704 / 540002-100043 / Bikeway Development - Rich St - Town St. Two Way Conversion / 06-6687 / 740243 / \$43,915.35

**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.

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**Legislation Number:** 1344-2013

**Drafting Date:** 5/28/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:**

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing - Preventive Surface Treatments (Slurry Seal) project and to provide payment for construction administration and inspection services.

The Resurfacing - Preventive Surface Treatments (Slurry Seal) project consists of applying slurry seal to one hundred and seventy-two (172) city streets. The slurry seal process applies a thin coat of liquid asphalt and stone across the existing pavement to extend the life of the pavement

The estimated Notice to Proceed date is July 10, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on May 21, 2013, (two majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
American Pavements, Inc.	\$852,892.80	Plain City, OH	Majority
Strawser Construction Inc.	\$899,680.95	Columbus, OH	Majority

Award is to be made to American Pavements, Inc. as the lowest, responsive, responsible and best bidder. The contract amount will be \$852,892.80. The amount for construction administration and inspection services will be \$68,231.42. The legislated amount is \$921,124.22.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against American Pavements, Inc.

**2. CONTRACT COMPLIANCE**

The contract compliance number for American Pavements, Inc. is 311409601 and expires 12/6/13.

**3. FISCAL IMPACT**

Funds for this expenditure are available within the Streets and Highways G.O. Bonds Fund, No. 704. An amendment to the 2013 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure and will be reimburse after the 2013 Bond Sale.

**4. EMERGENCY DESIGNATION**

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

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public

Service to enter into contract with American Pavements, Inc., and to provide for the payment of construction administration and inspection services in connection with the Resurfacing - Preventive Surface Treatments (Slurry Seal) project; to authorize the expenditure of \$921,124.22 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$921,124.22)

**WHEREAS**, the City of Columbus, Department of Public Service is engaged in the Resurfacing - Preventive Surface Treatments (Slurry Seal) project; and

**WHEREAS**, this project consists of applying slurry seal to one hundred and seventy-two (172) city streets; and

**WHEREAS**, American Pavements, Inc. will be awarded the contract for the Resurfacing- Preventive Surface Treatments (Slurry Seal) project; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in order to maintain the project schedule and provide the improved intersections planned in this project to provide the highest level of vehicular and pedestrian safety possible thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

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

704 / 440104-100002 / Misc. Econ Dev Cols Coated Fabrics (Voted Carryover) / \$1,136,822.00 / (\$921,125.00) / \$215,697.00

704 / 530282-100073 / Resurfacing - Preventive Surface Treatments - Slurry Seal (Voted Carryover) / \$0.00 / \$921,125.00 / \$921,125.00

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

704 / 440104-100002 / Misc. Econ Dev Cols Coated Fabrics (Voted 2008) / \$988,118.00 / \$921,125.00 / \$1,909,243.00

704 / 530282-100072 / Resurfacing - Preventive Surface Treatments - Crack Seal (Voted 2008) / \$750,000.00 / (\$171,125.00) / \$578,875.00

704 / 530282-100073 / Resurfacing - Preventive Surface Treatments - Slurry Seal (Voted 2008) / \$750,000.00 / (\$750,000.00) / \$0.00

**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 / 440104-100002 / Misc. Econ Dev Cols Coated Fabrics / 06-6600 / 592104 / \$921,124.22

Transfer to:

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

704 / 530282-100073 / Resurfacing - Preventive Surface Treatments - Slurry Seal / 06-6600 / 748273 / \$921,124.22

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into contract with American Pavements, Inc. 7475 Montgomery Drive, Plain City, Ohio 43064 for the construction of the Resurfacing - Preventive Surface Treatments (Slurry Seal) project in the amount of \$852,892.80 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$68,231.42.

**SECTION 4.** That for the purpose of paying the cost of the contract and inspection, the sum of \$921,124.22 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bond Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

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

704 / 530282-100073 / Resurfacing - Preventive Surface Treatments - Slurry Seal / 06-6631 / 748273 / \$852,892.80

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

704 / 530282-100073 / Resurfacing - Preventive Surface Treatments - Slurry Seal / 06-6687 / 748273 / \$68,231.42

**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.

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**Legislation Number:** 1345-2013

**Drafting Date:** 5/28/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

This legislation authorizes the Director of Public Service to establish funding for the City Attorney's Office Real Estate Division to acquire needed right of way for the Traffic Signal Installation - Neil Avenue Signals (540007-100029) project.

The Traffic Signal Installation - Neil Avenue Signals project limits are along Neil Avenue from Goodale Avenue to 11th Avenue. This project will upgrade the existing traffic signal system for the Neil Avenue corridor that is more than 40 years old to a newer traffic signal system by installing new mast arm signals, traffic signal controllers and fiber optic cables. The project will provide connectivity to the future central communication system that is being constructed by the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) project and preserve and improve signal coordination by installing fiber optic cable from Goodale Avenue to 11th Avenue.

The construction plans have been finalized and the Department of Public Service is prepared to authorize right of way acquisition pending passage of this funding legislation. Acquisition related expenses are currently estimated to be \$80,000.00.

## **2. Fiscal Impact**

Funds for this expenditure are available within the Streets and Highways G.O. Bonds Fund, No. 704. An amendment to the 2013 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure and will be reimburse after the 2013 Bond Sale.

## **3. Emergency Justification**

The traffic signal upgrade improvements contemplated by this project are essential to the safety of those individuals living and traveling within this area. Failure to complete right of way acquisition in a timely manner will delay the construction of this traffic signal upgrade improvements project. Emergency action is requested to allow right of way acquisition to begin as soon as possible.

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Traffic Signal Installation - Neil Avenue Signals project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners and to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$80,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$80,000.00)

**WHEREAS**, the City of Columbus, Department of Public Service is engaged in the Traffic Signal Installation - Neil Avenue Signals project; and

**WHEREAS**, the project limits are from Goodale Avenue to 11th Avenue; and

**WHEREAS**, the purpose of this project is to upgrade the existing traffic signal system for the Neil Avenue corridor by installing new mast arm signals, traffic signal controllers, fiber optic cables and ADA ramps and connectivity to the future central communication system that is being constructed by the CTSS project and preserve and improve signal coordination from Goodale Avenue to 11th Avenue; and

**WHEREAS**, the Traffic Signal Installation - Neil Avenue Signals project improvements contemplated by this

project are essential to the safety of those individuals living and traveling within this area; and

**WHEREAS**, construction plans have been finalized and the Department of Public Service is prepared to authorize right of way acquisition pending passage of this funding legislation; and

**WHEREAS**, acquisition related expenses are currently estimated to be \$80,000.00; and

**WHEREAS**, the following legislation authorizes the City Attorney's Real Estate Division to expend \$80,000.00 or so much thereof as may be necessary to acquire those rights of way needed for this project; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that failure to complete right of way acquisition in a timely manner will delay the construction of this Traffic Signal Installation - Neil Avenue Signals project therefore it is immediately necessary to authorize City Attorney's Office Real Estate Division to acquire those rights of way needed for this project and to authorize the expenditure of the funds required to complete right of way acquisition thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the 2013 Capital Improvement Budget established within ordinance 0645-2013 be and hereby is amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / CIB / Change / CIB as Amended

704 / 530060-100000 / Neil Avenue Area Improvements (Voted Carryover) / \$460,000.00 / (\$80,000.00) / \$380,000.00

704 / 540007-100029 / Traffic Signal Installation - Neil Avenue Signals (Voted Carryover) / \$0.00 / \$80,000.00 / \$80,000.00

704 / 530060-100000 / Neil Avenue Area Improvements (Voted 2008) / \$0.00 / \$80,000.00 / \$80,000.00 704 / 540007-100029 / Traffic Signal Installation - Neil Avenue Signals (Voted 2008) / \$265,000.00 / (\$80,000.00) / \$185,000.00

**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 / 530060-100000 / Neil Avenue Area Improvements / 06-6600 / 591260 / \$80,000.00

Transfer to:

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

704 / 540007-100029 / Traffic Signal Installation - Neil Avenue Signals / 06-6600 / 740729 / \$80,000.00

**SECTION 3.** That the City Attorneys' Office, Real Estate Division, be and is hereby authorized to acquire fee simple title and lesser interests in and to property needed for the Traffic Signal Installation - Neil Avenue Signals project.

**SECTION 4.** That for the purpose of paying the cost to acquire fee simple title and lesser interests in and to property needed for the Traffic Signal Installation - Neil Avenue Signals project, the sum of \$80,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bond Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12, as follows:

Fund / Project Detail / Project Name / O.L. 01-03 Codes / OCA / Amount  
704 / 540007-100029 / Traffic Signal Installation - Neil Avenue Signals / 06-6601 / 740729 / \$80,000.00

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

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

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

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

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**Legislation Number:** 1348-2013

**Drafting Date:** 5/28/2013

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**Council Variance Application # CV13-023**

**APPLICANT:** Columbus Metropolitan Library; c/o Christopher N. Slagle, Atty.; Bricker & Eckler; 100 South Third Street; Columbus, OH 43215.

**PROPOSED USE:** Public library and parking lot.

**LIVINGSTON AVENUE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested Council variance will allow the site to be redeveloped with a 15,000 square-foot public library and an over-flow parking lot in the C-4, Commercial and R-3, Residential Districts, respectively. The R-3 District does not permit a parking lot as a primary use, and the C-4 District property that encompasses the library building site is included to vary

stacking/by-pass lane requirements, interior parking lot landscaping, vision clearance, and building setbacks. Although the C-4 District property is within the Urban Commercial Overlay (UCO), institutional uses do not qualify for the UCO setbacks which are more consistent with the established development pattern along East Livingston Avenue. The new library will replace the currently outdated, undersized Driving Park Library located at 1566 East Livingston Avenue, with a modern, energy-efficient facility that will become a long-term community asset. *The Near Southside Plan* (2011) recommends mixed-use neighborhood commercial/medium density residential development for this location. The Plan generally discourages commercial developments from encroaching upon residential uses beyond the alley, but this scenario may be supported in limited circumstances, provided that the project adequately addresses the following key considerations: compliance with the Urban Commercial Overlay, provision of buffering and landscaping for adjacent residential uses, minimizing impact on contributing neighborhood building stock, and avoidance of negative off-site impacts, such as noise, light, and odor. Support is also based on the proposal's consistency with other recommendations from the Plan, as well as site-specific considerations and compatibility of the proposed land use with adjacent properties. Staff has determined that this proposal complies with the Plan considerations, and is compatible with the surrounding residential development.

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

**WHEREAS**, by application #CV13-023, the owner of property **1422 EAST LIVINGSTON AVENUE (43206)**, is requesting a Variance to permit an accessory parking lot with reduced interior landscaping in the R-3, Residential District, and reduced development standards for a public library in the C-4, Commercial District; and

**WHEREAS**, Section 3332.035, R-3, Residential District, does not permit a parking lot as a principal use, while the applicant proposes to construct a parking lot across the alley from a new public library; and

**WHEREAS**, Section 3312.11, Drive-in stacking area, requires four (4) stacking spaces for the drive-up book drop with a minimum ten (10) foot wide by-pass lane, while the applicant proposes zero (0) stacking spaces and no by-pass lane; and

**WHEREAS**, Section 3312.21(A), Landscaping and Screening, requires the interior of any parking lot containing ten (10) or more parking spaces to provide one (1) deciduous tree per ten (10) spaces, or seven (7) trees total for sixty-seven (67) parking spaces, while the applicant proposes no trees within the parking lot interior, but instead will provide thirty (30) trees on the exterior boundaries of the parking lots as shown on the Site Plan; and

**WHEREAS**, Section 3321.05(B)(2), Vision clearance, requires that a thirty (30) foot clear vision triangle shall be maintained on each lot adjacent to a street intersection, while the applicant proposes encroachment into the clear vision triangle at the intersection of East Livingston and Kelton Avenues as shown on the Site Plan; and

**WHEREAS**, Section 3356.11(A)(2), C-4 district setback lines, requires a building setback line that equals one-half of the right-of-way as denoted on the Columbus Thoroughfare Plan, or fifty (50) feet along East

Livingston Avenue, and thirty (30) feet along Kelton Avenue, while applicant proposes zero (0) feet as shown on the Site Plan; and

**WHEREAS**, this variance will permit an accessory parking lot in the R-3, Residential District with reduced interior landscaping, and reduced development standards for a public library in the C-4, Commercial District; and

**WHEREAS**, the Livingston Avenue Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the request is consistent with *The Near Southside Plan* (2011) land-use recommendations and several considerations that support encroachment of commercial development beyond the alley. The proposed new library will replace the currently outdated, undersized Driving Park Library with a modern, energy-efficient facility that will become a long-term community asset that is compatible with the development pattern of the area; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1422 EAST LIVINGSTON AVENUE (43206)**, in using said property as desired;

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

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

**SECTION 1.** That a variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.11, Drive-in stacking area; 3312.21(A), Landscaping and Screening; 3321.05(B)(2), Vision clearance; and 3356.11(A)(2), C-4 district setback lines, of the Columbus City Codes; is hereby granted for the property located at **1422 EAST LIVINGSTON AVENUE (43206)**, insofar as said sections prohibit an accessory parking lot in the R-3, Residential District for a public library in the C-4, Commercial District, with no stacking spaces or a by-pass lane for the library book-drop, no interior parking lot trees where seven (7) are required, encroachment into the clear vision triangle at the intersection of East Livingston and Kelton Avenues, and zero (0) foot building setbacks where fifty (50) feet is required along East Livingston Avenue, and thirty (30) feet is required along Kelton Avenue; said property being more particularly described as follows:

**1422 EAST LIVINGSTON AVENUE (43206)**, being 1.56± acres located at the northwest corner of East Livingston and Kelton Avenues, and being more particularly described as follows:

### **Tract 1- Library**

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

Being all of Lots Numbered One Hundred Ten (110) and One Hundred Eleven (111), and part of One Hundred Twelve (112), Kent's Second Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 262, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a found iron pipe at the southwest corner of said Lot 110, and at the intersection of the northerly line of E. Livingston Avenue, (66 feet wide), with the easterly line of Caney Alley, (20 feet wide), thence northerly along the westerly line of said Lot 110 (easterly line of said Caney Alley), a distance of 210.20 feet to an iron pipe at the northwesterly corner of said Lot 110 and in the southerly line of an alley (25 feet wide); thence easterly along the northerly line of said Lots 110, 111 and 112, (the southerly line of said 25 foot alley, a distance of 112.0 feet to an iron pipe, said last described iron pipe being westerly, 116.82 feet from the intersection of the southerly line of said 25 foot wide alley with the westerly line of Kelton Avenue, (50 Feet); thence southerly across said Lot 111 a distance of 210.42 feet to a p.k. nail in the northerly line of said E. Livingston Avenue; thence westerly along the southerly line of said Lots 112, 111 and 110 (northerly line of said E. Livingston) a distance of 112.0 feet to the place of beginning, containing 0.541 acres.

and

Being Lots #113, 114 and 115 and part of Lot 112 of KENT'S SECOND ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 262, Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

Beginning at a set drill hole at the intersection of the north right-of-way of Livingston Ave., being 66' wide, and the west right-of-way line of Kelton Av., being 50' wide, thence, along the north right-of-way line of Livingston Ave., also being the south line of said Lots #112, 113, 114 and 115, North 89° 52' 03" West, 166.86 feet to a found P-K Nail;

Thence crossing said Lot #112 North 00° 00' 55" East, 210.36 feet to a found iron pipe in the north line of said Lot #112 and the south right-of-way line of a 25' alley;

Thence along the south right-of-way line of said alley, also being the north line of said Lot #112, 113, 114 and 115, South 89° 58' 58" East, 166.80' to a found iron pipe in the west right-of-way line of said Kelton Ave.;

Thence along the west right-of-way line of said Kelton Ave., also being the east line of Lot #115, South 210.70' to the place of beginning, containing 0.8063 acre, more or less.

Parcel Number: 010-013755

Also known as: 1422 E. Livingston Avenue, Columbus, Ohio

### **Tract 2- Parking Lot**

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

Being 100 feet off the South End of Lot 107 and 108 of Kents 2nd Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 262, Recorder's Office, Franklin County, Ohio.

and

Being the South One Hundred (100) feet of Lot 109 of "W.R. and E.J. Kent's Second Addition" as the plat of same is shown of record in Plat Book 2, page 262, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at an iron pin at the southwest corner of said Lot 109; thence along the westerly line of said Lot 109, Northerly, 100.00 feet to an iron pin; Thence across said Lot 109, (parallel to the south line of said Lot 109) easterly, 32.83 feet to an iron pin in the easterly line of said Lot 109; thence along the easterly line of said Lot 109, southerly, 100.00 feet to an iron pin at the southeast corner of said Lot 109; Thence along the southerly line of Lot 109, westerly, 32.83 feet to the place of beginning.

Parcel No. 010-008156

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a public library with an accessory parking lot.

**SECTION 3.** That this ordinance is further conditioned on substantial compliance with the plans titled, "**CML DRIVING PARK LIBRARY**," and "**BUILDING ELEVATIONS**," dated May 24, 2013, and signed by Christopher N. Slagle, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

**SECTION 5.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

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**Legislation Number:** 1349-2013

**Drafting Date:** 5/28/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Columbus Equipment Company. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (C) requires the City to enter into a Council-approved agreement between the City and participating companies.

The family-owned Columbus Equipment Company is one of the leading heavy equipment distributors in the United States. Willis "Bill" Early purchased the firm of Carroll & Edwards in 1952, incorporating and renaming the firm Columbus Equipment Company which 60 years later continues to supply some of the best known brands in the industry: Komatsu, Takeuchi, Link-Belt, Dynapac and Morbark. In addition to being an equipment distributor, Columbus Equipment sells used equipment as well as rents and leases heavy equipment

to a variety of industry sectors including construction, mining, paving, lifting (cranes) and environmental. The company is currently headquartered in Columbus with operations located around the state in Cadiz, Canton, Cincinnati, Dayton, Painesville, Piketon, Richfield, Toledo and Zanesville.

Columbus Equipment Company is proposing to purchase a vacant commercial office building consisting of approximately 13,500 square feet and invest \$500,000 in new improvements to expand and relocate their corporate headquarters. Additionally, the company is proposing to construct a new 16,000 square foot building with shop bays, a parts department, and office spaces to serve as their local operation facility at a cost of \$1,500,000. Columbus Equipment Company will retain 74 full-time employees with an estimated annual payroll of \$3,650,000 and create 2 new full-time permanent positions with an estimated annual payroll of approximately \$80,000.

The Department of Development recommends 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Columbus City School District has been advised of this project.

**FISCAL IMPACT:** No funding is required for this project.

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

**WHEREAS**, City Council has amended the Columbus Enterprise Zone by Ordinance Numbers 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2249-92 and 2690-92 in 1992; 1079-94 and 1228-94 in 1994; 1274-95, 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

**WHEREAS**, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 and most recently on April 3, 2012 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, Columbus Equipment Company plans to invest approximately \$3,400,000 in real property improvements, including land acquisition on Parcel Number 010-102565; and

**WHEREAS**, the project to be developed by Columbus Equipment Company at the project site will consist of purchasing and renovating a vacant commercial office facility consisting of 13,500 square feet, investing approximately \$500,000 in real property improvements and approximately \$1,350,000 on acquisition costs. Additionally, the company is proposing to invest \$1,560,000 to construct a new operation facility consisting of approximately 16,000 square feet. Both facilities will be located on parcel number 010-102565 further known as 2325 Performance Way, Columbus, Ohio 43207; and

**WHEREAS**, Columbus Equipment Company will create 2 new full-time permanent positions within the City of Columbus over a three-year period following construction completion with an estimated annual payroll of

\$80,000; and

**WHEREAS**, Columbus Equipment Company will retain 74 full-time employees with an annual payroll of approximately \$3,650,000; and

**WHEREAS**, the City is encouraging this project because of plans to redevelop an urban commercial property in the central city; and

**WHEREAS**, the City desires to enter in such a binding formal agreement in order to foster economic growth;  
**NOW, THEREFORE**,

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

**Section 1.** That City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement and tax credit is a critical factor in the decision by Columbus Equipment Company to go forward with the project expansion.

**Section 2.** That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

**Section 3.** That the Director of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with Columbus Equipment Company to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed investment of approximately \$2.0 million in real property improvements.

**Section 4.** That the City of Columbus Enterprise Zone Agreement is signed by Columbus Equipment Company within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

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

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**Legislation Number:** 1352-2013

**Drafting Date:** 5/28/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of Public Service to modify and increase a professional services engineering contract with DLZ Ohio, Inc. for the Operation Safewalks - Joyce Avenue Phase 2 project. The Department of Public Service and Department of Public Utilities are partnering in this project for needed improvements within the project limits.

This project consists of the reconstruction of Joyce Avenue from Kenmore Avenue to Twelfth Avenue. Improvements include curb and sidewalk on Joyce Avenue, a shared use path on Joyce Avenue, ADA curb ramps, upgrades to existing traffic lights, storm sewer, street light relocation and upgrade, and roadway widening at various locations from its current two lane configuration to a three lane configuration.

Improvements on 17th Avenue, between Joyce Ave and 300 feet west of Billiter Boulevard will consist of sidewalk improvement, curb and gutter, an enclosed storm sewer, sidewalks along Seventeenth Avenue. A storm sewer system study and design for 17th Avenue between Joyce and Brentnell Avenues will also be included.

2.65 miles of 6' foot wide sidewalk will be added in this project. The sidewalk will be along the east side Joyce Avenue from Kenmore Road to Seventeenth Avenue and on the west side of Joyce Avenue to Twelfth Avenue. An 8 foot shared use path will be added along Joyce Avenue from Kenmore Road to Twelfth Avenue. The path will be on the west side of Joyce Avenue from Kenmore Road to Seventeenth Avenue and will be on the east side of Joyce Avenue from Seventeenth Avenue to Twelfth Avenue.

Additionally, a 6 foot wide sidewalk will be constructed along both sides of Seventeenth Avenue from 300 feet west of Billiter Avenue to 490' east of the Joyce Avenue, Seventeenth Avenue intersection. A 6 foot sidewalk will be constructed from 490 feet east of Joyce Avenue, Seventeenth Avenue intersection only on the south side of Seventeenth Avenue to Brentnell Avenue.

There will be 114 ADA curb ramps that will be constructed as part of this project. There are 14 bus stops and transit routes within the limits of this project. Pedestrian generators and destinations impacting the proposed project include: St Stephen Community Center, Duxberry Park Elementary School and Maloney Park.

Environmental "Green" materials or processes associated with this project include landscaping and stormwater Best Management Practices (BMP).

Prior to the initial award, the Department of Public Service determined it was in the city's best interest to incrementally fund the Public Service portion of this contract due to capital budget funding limitations. This is a planned modification needed for, but no limited to, additional Phase II Environmental Assessments and services during construction.

Original contract amount: \$822,052.50 (ordinance 1539-2009, EL009988)  
Total amount of modification No.1: \$714,982.65 (ordinance 1562-2010, EL011163)  
Total amount of modification No.2: \$43,272.65 (ordinance 1237-2012, EL013271)  
Total amount of modification No.3: \$125,000.00  
Total Contract Amount, including this modification: \$1,705,307.80

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

## **2. CONTRACT COMPLIANCE**

The contract compliance number for DLZ Ohio, Inc. is 311268980 and expires 2/19/15.

## **3. FISCAL IMPACT**

Funds in the amount of \$125,000.00 are available for this project in the Street and Highway G.O. Bond Fund within the Department of Public Service. A transfer of cash and authority is necessary for this project and will be reimbursed after the 2013 Bond Sale.

## **4. EMERGENCY DESIGNATION**

The Department of Public Service is requesting City Council to enact this legislation as an emergency measure, in order to allow for the work in this modification to proceed and the schedule for this project to be maintained.

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriate between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to modify and increase the contract for the design of the Operation Safewalks - Joyce Avenue Phase 2 project; to appropriate \$125,000.00 within the Street and Highway Improvement Fund; to authorize the expenditure of \$125,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$125,000.00)

**WHEREAS**, the Department of Public Service currently maintains the Operation Safewalks - Joyce Avenue Ph 2 contract with DLZ Ohio, Inc.; and

**WHEREAS**, contract no. EL009988, in the amount of \$822,052.50 was authorized by ordinance no. 1539-2009; and

**WHEREAS**, ordinance 1562-2010 authorized modification No.1 in the amount of \$714,982.65 to provide the second portion of incremental funding for the Department of Public Service design of the project; and

**WHEREAS**, ordinance 1237-2012 authorized modification No.2 in the amount of \$43,272.65 to provide the third portion of incremental funding for the Department of Public Service design of the project; and

**WHEREAS**, the Department of Public Service, in coordination with the Department of Public Utilities, has determined it to be in the City's best interest to modify the subject contract for the purpose of providing additional funding for, but not limited to, additional Phase II Environmental Assessments and services during construction; and

**WHEREAS**, this ordinance authorizes the third modification to the Operation Safewalks - Joyce Avenue Phase 2 contract in an amount up to \$125,000.00; and

**WHEREAS**, the total contract amount including this modification is \$1,705,307.80; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in order for the work to be performed as part of this modification can proceed and the project schedule maintained, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

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

704 / 440104-100002 / Misc. Econ Dev Cols Coated Fabrics (Voted Carryover) / \$215,697.00 / (\$125,000.00) / \$90,697.00

704 / 590955-100008 / Operations Safewalks - Joyce Ave Phase 2 (Voted Carryover) / \$6,397.00 / \$125,000.00 / \$131,397.00

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

704 / 440104-100002 / Misc. Econ Dev Cols Coated Fabrics (Voted 2008) / \$1,909,243.00 / \$125,000.00 / \$2,034,243.00

704 / 590955-100008 / Operations Safewalks - Joyce Ave Phase 2 (Voted 2008) / \$250,000.00 / (\$62,500.00) / \$187,500.00

704 / 590955-100017 / Operations Safewalks - Joyce Ave Phase 3 (Voted 2008) / \$200,000.00 / (\$62,500.00) / \$137,500.00

**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 / 440104-100002 / Misc. Econ Dev Cols Coated Fabrics / 06-6600 / 592104 / \$125,000.00

Transfer to:

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

704 / 590955-100008 / Operations Safewalks - Joyce Ave Phase 2 / 06-6600 / 704955 / \$125,000.00

**SECTION 3.** That the Director of Public Service be and is hereby authorized to modify and increase contract no. EL009988, with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, OH 43229, in an amount not to exceed \$125,000.00.

**SECTION 4.** That for the purpose of paying for the work included in this agreement up to \$125,000.00, or so much thereof as may be necessary, be and hereby is authorized to be expended from the Street and Highway Improvement Fund, Fund 704, Department No. 59-12, Division of Design and Construction as follows:

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

704 / 590955-100008 / Operations Safewalks - Joyce Ave Phase 2 / 06-6682 / 704955 / \$125,000.00

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

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

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

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

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**Legislation Number:** 1353-2013

**Drafting Date:** 5/28/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a purchase order and expend funds for Renovation of the Probation Office on the 8th floor of the Municipal Court Building at 375 South High Street. This renovation will include current space re-allocation by adding drywall partitions to make ten new office spaces and additional storage space. Additionally, five new teller windows will be added for customer interaction. Work is to include electrical/voice/data outlets were needed and new finishes. The purchase order will be established pursuant to the State Requirements contract with Lusk Mechanical Contractors, Inc. Ordinance #582-87 authorizes City agencies to participate in the Ohio Department of Administrative Services (DAS) cooperative contracts when deemed to be “cost effective” to the City of Columbus. This will allow the Office of Construction Management to renovate the probation office on the 8th floor to accommodate additional staffing requirements.

This ordinance will allow for a pilot program for the renovation of the Probation Office utilizing an established State Term contract, based on the concept of Job Order Contracting (JOC). The JOC allows the City to get commonly encountered construction projects done using a different contracting method. By using JOC, the City hopes to reduce costs, time and errors for certain renovation, repair and construction projects. The State of Ohio bid JOC through the use of a unit price book, which provides for preset costs for specific construction tasks. Winning bidders were selected based on their mark-up or discount from these preset costs. The Finance and Management Department, Office of Construction Management, wishes to use this contract to measure its effectiveness in comparison to the traditional construction procurement method. If deemed effective, the Office of Construction Management will consider conducting its own procurement for a JOC program specifically for the City of Columbus.

**Emergency action** is requested to begin the renovation of the Probation Office to ensure that adequate office space is provided for the required increase in staff as soon as possible.

**Fiscal Impact:** The cost of the contract is \$91,069.54. Sufficient funding is available in the Franklin County Municipal Court Probation Services Fund.

To authorize the Finance and Management Director to issue a purchase order with Lusk Mechanical Contractors, Inc., for the renovation of the Probation Office of the Municipal Court Building located at 375 South High Street per the terms and conditions of the State of Ohio Requirements Contract; to authorize the expenditure of \$91,069.54 from the Franklin County Municipal Court Probation Services Fund; and to declare an emergency. (\$91,069.54)

**WHEREAS,** the Finance and Management Department, Office of Construction Management, will manage the renovation of the probation office of the Municipal Court and a State Requirements contract is available for construction projects; and

**WHEREAS,** it is necessary to expend funds for the renovation of the probation office on the 8th floor of the Municipal Court Building at 375 South High Street; 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 issue a purchase order for renovation of the probation office of the Municipal Court, to ensure that the resulting energy efficiencies can be realized as soon as possible, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to issue a purchase order on behalf of the Office of Construction Management per the terms and conditions of State Requirements Contract as follows:

Contract No. RS901512  
Lusk Mechanical Contractors, Inc.  
Contract Compliance No. 61-1204838  
10/1/11-9/30/13  
Repair and Maintenance - Job Order Contracting (JOC)  
Object Level 3: 6620

**SECTION 2.** That the sum of \$91,069.54, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized to be expended as follows:

Division: 25-01  
Fund: 227  
Subfund: 003  
OCA Code: 250324  
Object Level 1: 06  
Object Level 3: 6620  
Amount: \$91,069.54

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

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

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

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

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**Legislation Number:** 1354-2013

**Drafting Date:** 5/28/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

This legislation authorizes the Director of Public Service to modify and increase the professional engineering services contract for the Operation Safewalks - General Engineering Contract 2008 #1 with M-E/IBI Group (formerly M-E Companies) in the amount of \$30,000.00.

This contract has been used for various projects that spent down the total value. The intent of this contract was to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform various professional engineering, survey, and technical expertise for the department to complete its capital and operating budget commitments.

The projects developed under this program are typically small to moderate size improvements, and frequently include a significant emphasis on sidewalk needs and related and aesthetic improvements. This contract has been used for quick response design services.

Work to be performed under this contract modification include, but are not limited to, providing services during construction of the forthcoming Lockbourne Road Sidewalk project. All current design work for the Lockbourne Road Sidewalk project has been performed by M-E/IBI Group and procuring new design services would not be economical and would delay the project.

Original contract amount: \$250,000.00 (Ord. 0563-2008, EL008312)

Modification 1 amount: \$0.00 (Ord. 0293-2010)

Modification 2 amount: \$50,000.00 (Ord. 0750-2010, EL010544)

Modification 3 amount: \$30,000.00

Total contract amount, including this modification: \$330,000.00

Searches in the Systems for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against M-E/IBI Group.

## **2. CONTRACT COMPLIANCE**

M-E/IBI Group's contract compliance number is 311442777 and expires 11/20/14.

## **3. FISCAL IMPACT**

Funds in the amount of \$30,000.00 are available for this project in the Street and Highway G.O. Bond Fund within the Department of Public Service. A transfer of cash and authority is necessary for this project and will be reimbursed after the 2013 Bond Sale.

## **4. EMERGENCY DESIGNATION**

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

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriate between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to execute a professional engineering services contract modification with M-E/IBI Group in connection with the Operation Safewalks - General Engineering Contract 2008 #1; to appropriate \$30,000.00 within the Street and Highway Improvement Fund; to authorize the expenditure of \$30,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$30,000.00)

**WHEREAS**, the Department of Public Service currently maintains the Operation Safewalks - General Engineering Contract 2008 #1 with M-E Companies Inc; and

**WHEREAS**, the original contract in the amount of \$250,000.00 (Contract No. EL008312) was authorized by Ordinance No. 0563-2008; and

**WHEREAS**, the modification no. 1 in the amount of \$0.00 was authorized by Ordinance No. 0293-2010; and

**WHEREAS**, the modification no. 2 in the amount of \$50,000.00 (Contract No. EL010544) was authorized by Ordinance No. 0750-2010; and

**WHEREAS**, the Director of Public Service has identified the need to modify and increase this professional service contract; and

**WHEREAS**, this legislation authorizes the third modification to this contract in the amount of \$30,000.00; and

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

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to provide engineering and services and to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program; now, therefore

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

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

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

704 / 440104-100002 / Misc. Econ Dev Cols Coated Fabrics (Voted Carryover) / \$90,697.00 / (\$30,000.00) / \$60,697.00

704 / 590955-100004 / Operation Safewalks - General Engineering (Voted Carryover) / \$0.00 / \$30,000.00 / \$30,000.00

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

704 / 440104-100002 / Misc. Econ Dev Cols Coated Fabrics (Voted 2008) / \$2,034,243.00 / \$30,000.00 / \$2,064,243.00

704 / 590105-100063 / Ped Safety Improvements - Sidewalk Design and Crosswalk Imp (Voted 2008) / \$190,000.00 / (\$30,000.00) / \$160,000.00

**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 / 440104-100002 / Misc. Econ Dev Cols Coated Fabrics / 06-6600 / 592104 / \$30,000.00

Transfer to:

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

704 / 590955-100004 / Operation Safewalks - General Engineering / 06-6600 / 749554 / \$30,000.00

**SECTION 3.** That the Director of the Department of Public Service be and is hereby authorized to modify and increase Contract No. EL008312 with M-E/IBI Group at 635 Brooksedge, Westerville, Ohio 43081 in an amount not to exceed \$30,000.00.

**SECTION 4.** That for the purpose of paying for the work included in this agreement up to \$30,000.00, or so much thereof as may be necessary, be and hereby is authorized to be expended from the Street and Highway Improvement Fund, Fund 704, Department No. 59-12, Division of Design and Construction as follows:

Fund / Project # / Project Name / O.L. 01-03 Codes / OCA Code / Amount  
704 / 590955-100004 / Operation Safewalks - General Engineering / 06-6682 / 749554 / \$30,000.00

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

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

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

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

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**Legislation Number:** 1361-2013

**Drafting Date:** 5/29/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1535 Oakland Park Avenue (010-075670) to Teodros Tadesse, 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 (1535 Oakland Park Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS**, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Teodros Tadesse:

PARCEL NUMBER: 010-075670  
ADDRESS: 1535 Oakland Park Ave., Columbus, Ohio 43224  
PRICE: \$11,900 plus a \$38.00 recording fee  
USE: Single-family rental unit

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

Being Lot № Thirty-Eight (38), in Linden Gardens Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, Page 13, Recorder's Office, Franklin County, Ohio, excepting twenty (20) feet off the East side of said lot which was conveyed to The City of Columbus by deed dated May

18, 1949 of record in Deed Book 1507, page 394, Recorder's Office, Franklin County, Ohio. Excepting therefrom the following: Being fifty (50) feet off of the South end of Lot № Thirty-Eight (38), in Linden Gardens Additions, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 15, Page 13, Recorder's Office, Franklin County, Ohio, excepting twenty (20) feet off the East side of said fifty (50) feet which was conveyed to the City of Columbus by deed dated May 18, 1949 of record in Deed Book 1507, Page 394, Recorder's office, Franklin County, Ohio.

**Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1362-2013

**Drafting Date:** 5/29/2013

**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 1230-1232 E. 26th Avenue (010-076724) to William E. Pleasant, who will rehabilitate the existing two-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1230-1232 E. 26th 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 William E. Pleasant:

PARCEL NUMBER: 010-076724  
ADDRESS: 1230-1232 E. 26th Avenue, Columbus, Ohio 43211  
PRICE: \$3,500 plus a \$38.00 recording fee  
USE: Two-family rental unit

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

Being 20 feet off of the West side Lot 155 and all of Lot 156, of the Homestead Heights № 2 Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 16, page 40, Recorder's Office, Franklin County, Ohio.

**Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with

the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1363-2013

**Drafting Date:** 5/29/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 139 S. Princeton Ave. (010-053564) to Larry J. Kirk, 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 (139 S. Princeton Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS,** ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

**Whereas,** by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code

Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Larry J. Kirk:

PARCEL NUMBER: 010-053564  
ADDRESS: 139 S. Princeton Avenue, Columbus, Ohio 43222  
PRICE: \$4,300 plus a \$38.00 recording fee  
USE: Single-family rental unit

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

Being Lot № One Hundred Two (102) in West High School addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, pages 256 and 257, Recorder's Office, Franklin County, Ohio.

**Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1366-2013

**Drafting Date:** 5/29/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1718 Cordell Ave. (010-098950) to Brian K. Farris and Angela E. Farris, who will rehabilitate the existing 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 (1718 Cordell Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** the Land Redevelopment Office acquired this property after receipt of authorization to purchase parcels from the United States Department of Housing and Urban Development through the Good Neighbor Program by Ordinance 0106-2008, passed January 28, 2008; and

**Whereas,** by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program;

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of

conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Brian K. Farris and Angela E. Farris:

PARCEL NUMBER: 010-098950  
ADDRESS: 1718 Cordell Avenue, Columbus, Ohio 43219  
PRICE: \$3,000 plus \$38 recording fee  
USE: Single-family rental unit

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

Being seven (7) feet off of the West side of lot № forty-one (41), All of Lot № forty-two (42), and three (3) feet off the East side of lot № Forty-Three (43) in Norlea Park as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 19, page 23, Recorder’s Office, Franklin County, Ohio.

**Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1367-2013

**Drafting Date:** 5/29/2013

**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 883 Mansfield Ave. (010-077049) to James Huber, who will rehabilitate the existing single-family structure to be maintained as an owner-occupied unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

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 (883 Mansfield Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS,** ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

**Whereas,** by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the

public health, peace, property, safety and welfare; and **now therefore,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to James Huber:

PARCEL NUMBER: 010-077049  
ADDRESS: 883 Mansfield Avenue, Columbus, Ohio 43219  
PRICE: \$3,500 plus a \$38.00 recording fee  
USE: Owner-Occupied unit

Situated in Franklin County, and State of Ohio, to-wit:

Located in the City of Columbus and further described as:

Being parts of Lots 64, 65, and 66, of Devon Subdivision, as recorded in Plat Book 13, Page 1, Records Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a point in the East line of said Lot № 64, said point being 33 feet Northerly from the Southeast corner of Lot 64; Thence Northerly with the East line of Lot 64, 36 feet to a point; Thence Westerly and parallel to the South line of Lots 64, 65, and 66 to the West line of Lot 66; Thence Southerly with the West line of Lot 66, 36 feet to a point; Thence Easterly and parallel with the South line of Lots 64, 65, and 66 to the place of beginning.

**Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1370-2013

**Drafting Date:** 5/29/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the construction contract with Lithko Restoration Technologies LLC for the 910 Dublin Road - Pedestrian Bridge

Project, for the Division of Water.

The original project scope consisted of repairing of certain elements of the pedestrian bridge at the entrance to the Utilities Complex building at 910 Dublin Road. The work included repair to the steel support beam, bridge deck concrete, and surface coating. The original scope was strictly maintenance work with the intent that the work be performed in the fall of 2012 prior to the exposed bridge being subjected to winter weather conditions.

Due to the early and extreme weather conditions in the winter of 2012/2013, the bridge experienced additional deterioration. When the contractor began to perform the work in the spring of 2013 the condition was considerably worse than originally anticipated. With input from the professional structural engineering consultant a revised scope of work was prepared that includes more extensive demolition / removal / reconstruction of a portion of the concrete bridge deck and concrete masonry unit walls, coating of the entire bridge deck and walls, and forming and pouring new concrete wall caps.

This current proposed contract modification (No. 1) will perform this revised scope of work. As this work is now demolition and reconstruction work anticipated to last more than 20 years it will be funded with Capital funds. No future phasing of the work is anticipated.

**1.1 Amount of additional funds to be expended: \$41,513.00**

Original Contract Amount:	\$ 12,850.00 (ED048219)
Modification 1 (current)	<u>\$ 41,513.00</u>
Total (Orig. + Mod. 1)	\$ 54,363.00

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

The original contract was established through the informal bidding process with 3 invited bidders providing for competition (bidders were recommended by the professional structural consulting engineer). As the contractor began the work it was apparent the deterioration was more extensive than originally anticipated. The contractor performed a portion of the original scope of work to stabilize the pedestrian bridge. The professional structural engineering consultant prepared a revised scope of work that includes more extensive demolition / removal / reconstruction of a portion of the concrete bridge deck and concrete masonry unit walls, coating of the entire bridge deck and walls, and forming and pouring new concrete wall caps.

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

The current contractor has already mobilized to the site and performed a portion of the original scope of work. They are familiar with the current site conditions and will be available to quickly resume work on the compromised bridge as soon as the contract modification is executed. This bridge is the only public access to the Utilities Complex building and reconstruction work must be performed before any further deterioration is experienced.

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

A revised scope of work prepared by the professional structural consulting engineer was transmitted to the contractor. The contractor prepared a cost estimate and schedule for the new scope of work. The professional structural consulting engineer and the City project manager reviewed the cost and schedule and determined it to be appropriate.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The pedestrian bridge is needed for public access to the Utilities Complex which is a public building utilized for rate-payers bill payments, contractors securing water and sewer permits, and consultants accessing water and sewer map

and permit records. No community outreach was sought and there are no environmental factors in the project scope of work.

**3. CONTRACT COMPLIANCE INFO:** 01-0817704, expires 4/12/14, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Lithko Restoration Technologies LLC.

**4. BID WAIVER:** Because the original contract was established through the informal bidding process and the entire amount of the contract will be over \$20,000.00, the Department is requesting the provisions of formal competitive bidding be waived in order to contract with Lithko Restoration Technologies LLC.

**5. EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner so repairs can be made in a timely manner as the continued deterioration to the current pedestrian bridge could become a public safety concern. This bridge provides the only public access to the building.

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

To authorize the Director of Public Utilities to modify and increase the construction contract with Lithko Restoration Technologies LLC for the 910 Dublin Road - Pedestrian Bridge Project; for the Division of Water; to authorize an expenditure up to \$41,513.00 within the Water Works Enlargement Voted Bonds Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$41,513.00)

**WHEREAS,** Contract No. ED048219 with Lithko Restoration Technologies LLC was certified by the Auditor's Office on April 8, 2013 for the 910 Dublin Road - Pedestrian Bridge Project; and

**WHEREAS,** a modification to the contract is necessary in order to provide more extensive demolition / removal / reconstruction to the pedestrian bridge; and

**WHEREAS,** the Director of Public Utilities believes it is in the City's best interest to waive the provisions of Section 329.06 of the Columbus City Code, 1959, competitive bidding, as the original contract was established through the informal bidding process with 3 invited bidders providing for competition and further deterioration of the bridge could pose a public safety concern; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to execute a modification to the construction contract for the 910 Dublin Road - Pedestrian Bridge Project; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the construction contract with Lithko Restoration Technologies LLC for the 910 Dublin Road - Pedestrian Bridge Project, in an emergency manner so repairs can be made in a timely manner as the continued deterioration to the current pedestrian bridge could become a public safety concern, 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 Public Utilities is hereby authorized and directed to modify and increase the construction contract with Lithko Restoration Technologies LLC, 1059 Cable Avenue, Columbus, Ohio 43222; for the 910 Dublin Road - Pedestrian Bridge Project, in the amount of \$41,513.00.

**SECTION 2.** That this Council finds it in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Code, 1959, in order to contract for the 910 Dublin Road - Pedestrian Bridge Project, and such provisions are hereby waived.

**SECTION 3.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 4.** That an expenditure up to \$41,513.00 is hereby authorized for the 910 Dublin Road - Pedestrian Bridge Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690026-100002 (carryover), Object Level Three 6621, OCA Code 623639.

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

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

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

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

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

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**Legislation Number:** 1375-2013

**Drafting Date:** 5/29/2013

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

### **Rezoning Application Z13-028**

**APPLICANT:** Donald W. Kelley and Associates, Inc.; c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

**PROPOSED USE:** Commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on May 9, 2013.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is zoned in the CPD, Commercial Planned Development District, and is developed with a 26,500 square-foot shopping center. The requested CPD, Commercial Planned Development District will update the current CPD plan by providing outdoor seating areas for eating and drinking establishments and expanding the parking lot. The CPD text commits to a site plan, and includes use restrictions, setbacks, landscaping, street trees, and exterior building material and roof pitch commitments. Variances are included in the request to reduce the driveway width and the required number of parking spaces by 30, and to eliminate a required loading space. With the proposed commitments within the CPD plan and text, the request remains consistent with the land use recommendation for commercial development from the *Rocky Fork/Blacklick Accord* (2003), and the established zoning and development pattern of the area. Staff has determined that the requested parking variance can be supported due to the seasonal use of the patios and the varying peak hours of the shopping center tenants.

To rezone **5167 WARNER ROAD (43081)**, being 3.91± acres located on the south side of Warner Road, 273± feet west of North Hamilton Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District **and to declare an emergency** (Rezoning # Z13-028).

**WHEREAS**, application #Z13-028 is on file with the Department of Building and Zoning Services requesting rezoning of 3.91± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District remains consistent with the land use recommendation for commercial development from the *Rocky Fork/Blacklick Accord*, and the established zoning and development pattern of the area. Staff has determined that the requested parking variance can be supported due to the seasonal use of the patios and the varying peak hours of the shopping center tenants;

**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:

**5167 WARNER ROAD (43081)**, being 3.91± acres located on the south side of Warner Road, 273± feet west of North Hamilton Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Quarter Township 3, Township 2, Range 16, United States Military Lands, being a 0.063 acre gap parcel as claimed by Cardinal Title Holding Company, being 1.795 acres out of 1.795 acre tract of land described in a deed to William L. Willis Jr. Trustee of record in Inst. No. 200507140139086, being 1.786 acres out of a 1.951 acre tract of land

described in a deed to William L. Willis Jr. Trustee of record in Inst. No. 200507140139088, and being more particularly described as follows:

Commencing for reference at a 1" iron bar found at the intersection of the centerlines of Warner Road and Hamilton Road as shown on the Dedication Plat of Hamilton Road and Easements of record in Plat Book 100, Page 3;

Thence North 86° 17' 30" West with the centerline of said Warner Road, a distance of 359.55 feet to a point, said point being South 86° 17' 30" East, a distance of 340.20 feet from Franklin County Engineer Monument Number 1207, and being the northeasterly corner of a 0.156 acre tract of land described in a deed to the City of Columbus of record in Instrument Number 20020404008595.

Thence South 01° 14' 21" West crossing said Warner Road right of way and with the easterly line of said 0.156 acre tract, a distance of 40.04 feet to an iron pin set on the southeasterly right of way line of said Warner Road, being the southeasterly corner of said 0.156 acre tract, and being the TRUE POINT OF BEGINNING of the tract to be described.

Thence South 01° 14' 21" West with the easterly line of said 1.795 acre tract, a distance of 460.42 feet to a 5/8" iron pin found 0.35 feet south and 0.97 feet west;

Thence North 86° 17' 30" West with the southerly line of said line of said 1.795 acre tract and said 1.951 acre tract, a distance of 338.39 feet to an iron pin set on the easterly line of a 12.257 acre tract of land described in a deed to The Reserve of Preston Woods of record in Inst. No. 20050708134441;

Thence North 09° 52' 08" East with the easterly line of said 12.257 acre tract, a distance of 1.46 feet to a 1" iron pipe found 0.10 feet south and 0.17 feet west and being the southerly corner of said 0.063 acre gap parcel;

Thence North 00° 28' 56" West with the westerly line of said 0.063 acre gap parcel and the easterly line of said 12.257 acre tract, a distance of 459.77 feet to an iron pin set at southwesterly corner of a 0.168 acre tract of land described in a deed to the City of Columbus of record in Instrument Number 200804280064445;

Thence South 86° 17' 30" East with the southerly right of way line of said Warner Road and the southerly line of said 0.168 acre tract and said 0.156 acre tract, a distance of 352.00 feet to the true point of beginning containing 3.644 acres of land, more or less.

Basis of bearings: Bearings are based on the centerline of Warner Road being North 86° 17' 30" West as shown on the Dedication Plat of Hamilton Road and Easements of record in Plat Book 100, Page 3.

All iron pins set are 5/8" solid iron pins 30" in length with an orange plastic cap stamped "Floyd Browne Group".

The above description is based on and referenced to a plat of survey prepared by Floyd Browne Group, attached hereto and made a part hereof. All references are to the records of the Recorder's Office, Franklin County, Ohio.

AND THE FOLLOWING:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Quarter Township 3, Township 2, Range 16, United States Military Lands, being 0.270 acres out of an original 33.918 acre tract of

land described in a deed to Cardinal Title Holding Company of record in Official Record Volume 12417, Page G-06, and being more particularly described as follows:

Commencing for reference at a 1" iron bar found at the intersection of the centerlines of Warner Road and Hamilton Road or record in the Dedication Plat of Hamilton Road and Easements of Record in Plat Book 100, Page 3;

Thence North 86° 17' 30" West of the centerline of said Warner road, a distance of 359.55 feet to a point;

Thence South 01° 14' 21" West crossing said Warner Road right of way a distance of 40.04 feet to an iron pin set on the southerly right of way line of said Warner Road, being the northeasterly corner of a 1.795 acre tract of land described in a deed to William L. Willis Jr. Trustee of record in Instrument Number 200507140139086;

Thence South 01° 14' 21" West with the easterly line of said 1.795 acre tract, a distance of 460.42 feet to a 5/8" iron pin found 0.35 feet south and 0.97 feet west;

Thence North 86° 17' 30" West with the southerly line of said 1.795 acre tract and a 1.951 acre tract of land described in a deed to William L. Willis Jr. Trustee of record in Instrument Number 200507140139088, a distance of 241.15 feet to an iron pin set and being the TRUE POINT OF BEGINNING of the tract to be described;

Thence crossing said 33.918 acre tract with the following three (3) courses and distances:

- 1) South 03° 02' 09" West, a distance of 147.69 feet to an iron pin set;
- 2) North 41° 14' 45" West, a distance of 89.327 feet to an iron pin set;
- 3) South 48° 45' 15" West, a distance of 71.31 feet to an 1" iron pipe found 0.12 feet south and 0.16 feet west of the westerly line of a 12.257 acre tract of land described in a deed to The Reserve at Preston Woods of record in Inst. No. 200507080134441;

Thence North 09° 52' 08" East with said line, a distance of 135.68 feet to a 1" iron pipe found 1.36 feet north and 0.08 feet east and being the southwest corner of said 1.951 acre tract;

Thence South 86° 17' 30" East with the southerly line of said 1.951 acre tract, a distance of 97.25 feet to the true point of beginning containing 0.270 acres of land, more or less.

Subject however to all easements, restrictions and rights-of-way of record, in any.

Basis of bearings is North 86° 17' 30" West for the centerline of Warner Road as shown on Plat Book 100, Page 3.

All iron pins set are 5/8" solid iron pins 30 in length with an orange plastic cap stamped "Floyd Browne Group".

The above description is based on and referenced to a plat of survey prepared by Floyd Browne Group, attached hereto and made a part hereof.

All references are to the records of the Recorder's Office, Franklin County, Ohio.

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

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

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

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**ALBANY PLACE COMMERCIAL**" and text titled, "**DEVELOPMENT TEXT**," dated May 17, 2013, and signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

**DEVELOPMENT TEXT**

**CPD, COMMERCIAL PLANNED DEVELOPMENT DISTRICT**

**3.914 +/- ACRES**

**EXISTING DISTRICTS:**

CPD, Commercial Planned Development

**PROPOSED DISTRICT:**

CPD, Commercial Planned Development District

**PROPERTY ADDRESS:**

5167 Warner Road, Columbus, OH 43081

**OWNER:**

Albany Place Investment, Ltd., c/o Dave Perry, Agent, David Perry Co., Inc., 145 East Rich Street, FL 3, Columbus, OH 43215 and Donald Plank, Attorney, Plank Law Firm, 145 East Rich Street, FL 3, Columbus, OH 43215

**APPLICANT:**

Donald W. Kelley and Associates, Inc., c/o Dave Perry, Agent, David Perry Co., Inc., 145 East Rich Street, FL 3, Columbus, OH 43215 and Donald Plank, Attorney, Plank Law Firm, 145 East

Rich Street, FL 3, Columbus, OH 43215

**DATE OF TEXT:**

May 17, 2013

**APPLICATION NUMBER:**

Z13-028

**INTRODUCTION:**

The subject property ("Site") is 3.914 ± acres located on the south side of Warner Road, west of Hamilton Road. The site is zoned CPD, Commercial Planned Development from a 2007 rezoning. The site has been developed with a commercial shopping center with retail, office and restaurant uses. The site is in the Rocky Fork Blacklick Accord Planning area. The site plan titled "Albany Place Commercial", hereafter "Site Plan", dated May 17, 2013, is the site development plan for the property.

**1. PERMITTED USES:** All uses permitted in Columbus City Code Chapter 3356, C-4, Commercial District, except: Billboards, Cabaret, Drive-in motion picture theater, public parking, motor bus terminal, Off-premise Graphics, other than as permitted by the Graphics Commission, Private Clubs, and Outdoor amphitheater.

**2. DEVELOPMENT STANDARDS:** The applicable development standards shall be as specified in Chapter 3356, C-4, Commercial District, Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standard, except as specifically set forth herein.

**A. Density, Height, Lot and/or Setback Commitments.**

1. The minimum building setback along Warner Road shall be 75 feet.
2. The minimum parking setback along Warner Road shall be as depicted on the submitted Site Plan.
3. The minimum building and pavement setback along the west property line shall be 10 feet as long as the adjacent property to the west is zoned or used for residential purposes.
4. Lot Coverage for Building and Pavement shall not exceed seventy-two (72) percent (%).

**B. Access, Loading, Parking and/or other Traffic Related Commitments.**

Curb cuts shall be approved by the City of Columbus Department of Public Service, but shall include one (1) full access curbcut on Warner Road.

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

1. The parking setback along Warner Road shall be maintained in live vegetation and shall include tree and shrub planting at a minimum rate of four (4) trees and four (4) shrubs per 100 lineal feet of frontage. Trees shall be placed randomly to stimulate natural hedgerows. The trees are in addition to those required in No. 2

below.

2. A street tree row shall be established along Warner Road. The street tree row shall require trees at the minimum rate of one (1) tree for every 40 feet of lineal frontage. Trees may be planted in a natural hedgerow manner or straight line and may include grouping of trees. Such trees shall be those specified in the Columbus Street Tree Program guidelines from the City Forester. The trees shall be planted in the right of way, subject to approval of the City Forester and Public Service Department, or otherwise shall be planted adjacent to the right-of-way.

3. All parking areas adjacent to Warner Road shall have headlight-screening parallel to the frontage, with a minimum height of 36 inches measured from the elevation of the nearest section of the adjacent parking area. Said headlight screening shall be in the form of an evergreen hedge, earth mounding or wall. The height of headlight screening may be reduced as needed adjacent to curb cuts or to provide adequate vision clearance.

4. Within the west ten (10) foot landscaped setback, a five (5) foot fence or wall with a minimum 75% opacity shall be provided, in addition to columnar evergreen plant material, such as Arborvitae, planted 3 - 5 feet on center, and being a minimum of three (3) feet tall at planting. The fence and planting shall start at the same point as the actual setback of the building from Warner Road and extend south along the west property line to the south line of the rezoning area. Within the ten (10) foot west setback north of the building setback, evergreen plant material, approximately 30 inches tall at planting, shall be placed and shall extend north within the setback to a point ten (10) feet south of the south Warner Road right of way line. One or more sidewalk(s) may be placed in and across the west landscaped setback to provide pedestrian connection(s) between the shopping center and the residential development to the west.

#### **D. Building Design and/or Interior-Exterior Treatment Commitments.**

1. There shall be no roof-mounted mechanical equipment or utility hardware unless said mechanicals are screened by decorative cornices. Ground-mounted mechanical or utility equipment shall be fully screened from view from ground level by landscaping or any fence or wall utilizing comparable and compatible materials as the building materials.

2. Building illumination shall be permitted, provided such light source is concealed. No colored light shall be used to light the exterior of any building.

3. Building materials shall be traditional and natural in appearance, such as wood, brick, stone, stucco, EIFS and/or glass. Vinyl and other materials are permitted as long as they are natural in appearance. Vinyl siding shall be limited to an upgraded quality and a thickness of .044 mils or greater. A minimum of 50% of the exterior of any building, exclusive of windows, doors, roof, soffit and similar or comparable areas, shall be finished with wood or masonry building materials, such as brick, stone, EIFS, and/or stucco or comparable materials.

4. The primary roof of all buildings shall be pitched or sloped with a minimum slope of 6:12 or, if flat, shall have decorative cornices or the appearance of a sloped roof on all four (4) sides of the building. If shingles are used for roofing, they shall be dimensional shingles.

5. Buildings shall be finished on all sides/elevations with the same or similar level and quality of finish.

6. The building shall be approximately rectangular in shape and the length of the building shall be oriented in a north/south direction on the site. The building shall be located approximately parallel to the west property line

and at least part of the west wall of the building will be located not more than 60 feet from the west property line. The Warner Road frontage of the building shall be a commercial tenant space and shall be designed with windows and a pedestrian entrance. Other commercial tenant spaces will also be located on and accessed from the east side of the building.

**E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.**

1. Except for decorative lighting, all other light poles shall be metal or fiberglass and such light poles shall be of the same color. Light poles in the parking lot shall not exceed a maximum of a maximum of 20 feet where located farther than 100 feet from the west property line. No parking lot light pole shall be located within thirty (30) feet of the west property line.

2. All new or relocated utility lines shall be installed underground, unless a public utility does not permit underground installation in a particular location or instance.

**F. Graphics and Signage Commitments.**

1. All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4 Commercial District. Any variance to the applicable requirements of the C-4 district shall be submitted to the Columbus Graphics Commission.

2. All ground-mounted signage shall be monument-style, except for incidental on-premise mounted directional signs, if any. This provision shall not preclude incorporation of signage into entrance features or mounting of signage on entrance feature walls or fencing.

**G. Modifications.**

1. 3312.13, Driveway, to permit the existing east driveway which is divided by a property line, but the total driveway width meets code required width and easements are provided for the common use of the driveway by abutting property owners.

2. 3312.49, Minimum number of Parking Spaces Required, which Section requires 210 parking spaces for 12,450 sq. ft. of retail uses, 10,475 sq. ft. of restaurant uses, 1,160 sq. ft. of accessory outside patio area for the restaurants, 800 sq. ft. of general office use and 2,800 sq. ft. of medical office use, while existing and proposed parking totals 178 spaces. The Board of Zoning Adjustment (BZA) is specifically authorized to hear any future request for reduction of required parking due to a proposed change of use that would cause more than 210 calculated parking spaces to be required and/or 178 actual parking spaces provided.

3. 3312.53, Minimum Number of Loading Spaces Required, which Section requires one (1) loading space, while zero (0) loading spaces shall be required.

**H. Other CPD Requirements**

1. Natural Environment: The natural environment of the site is flat.

2. Existing Land Use: The property is developed with a 26,500 sq. ft. multi-tenant commercial building and accessory parking.

3. Circulation: Access to and from the site is via Warner Road and an off-site driveway connecting to Hamilton Road.

4. Visual Form of the Environment: The area surrounding the site is zoned for commercial use to the north, east and south. Property under development for multi-family is located to the west.

5. Visibility: The site is visible from Warner Road.

6. Proposed Development: Existing commercial development.

7. Behavior Patterns: Vehicular access from Warner Road and internal circulation with adjacent commercial property.

8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

### I. Miscellaneous Commitments

1. Development of the site shall be in accordance with the site plan titled "Albany Place Commercial", dated May 17, 2013 and signed May 17, 2013 by David B. Perry, Agent, and Donald Plank, Attorney. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the drawing shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment. The Board of Zoning Adjustment (BZA) is specifically authorized to hear any future request for reduction of required parking due to a proposed change of use that would cause more than 210 calculated parking spaces to be required and/or 178 actual parking spaces provided.

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

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**Legislation Number:** 1376-2013

**Drafting Date:** 5/30/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Columbus Public Health has been awarded additional funding from the Ohio Department of Health. This ordinance is needed to accept the additional funding of \$150,000.00 in grant monies to provide additional funding for the 2013 Women, Infants and Children (WIC) Grant Program for the period of October 1, 2012 through September 30, 2013.

The primary objective of the Women, Infants and Children (WIC) program is to provide nutritionally desirable food and nutrition education to pregnant and lactating women, infants, and children at nutritional risk in Franklin County who meet categorical, income and nutritional risk requirements for eligibility.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and

financial management.

**FISCAL IMPACT:** The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Health for the Women, Infants and Children (WIC) Grant Program in the amount of \$150,000.00; to authorize the appropriation of \$150,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)

**WHEREAS**, \$150,000.00 in additional grant funds have been made available to the Health Department through the Ohio Department of Health for the Women, Infants and Children (WIC) Grant Program; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the grant end date of September 30, 2013. Up to date financial posting promotes accurate accounting and financial management; and,

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

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept additional funding of \$150,000.00 from the Ohio Department of Health for the period October 1, 2012 through September 30, 2103.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources for the period ending September 30, 2013, the sum of \$150,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01, as follows:

WIC Grant October 1, 2012 through September 30, 2013:

OCA: 501234 Grant No.: 501234 Obj. Level 01: 01 Amount \$16,237.00

OCA: 501234 Grant No.: 501234 Obj. Level 01: 02 Amount \$90,000.00

OCA: 501234 Grant No.: 501234 Obj. Level 01: 03 Amount \$43,763.00

**TOTAL: \$150,000.00**

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

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

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

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

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**Legislation Number:** 1385-2013

**Drafting Date:** 5/30/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 931-937 W. Town St. (010-053450) to the Franklinton Development Association, who will rehabilitate the existing multi-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 (931-937 W. Town St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS,** ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

**Whereas,** by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program;

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to the Franklinton Development Association:

PARCEL NUMBER: 010-053450  
ADDRESS: 931-937 W. Town Street, Columbus, Ohio 43222  
PRICE: \$1 plus a \$38.00 recording fee  
USE: Multi-family rental unit

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

Being Lot Nos 57, 58 and 59 in B.F. MARTIN WESTERN ADDITION to said City, as the same are numbered and delineated upon the recorded plat thereof; of record in Plat Book 2, page 214, Recorder's Office, Franklin County, Ohio, excepting from Lots 57 and 58 the following:

Beginning at the Southeast corner of said Lot 57, which point is also the North Line of a 20 foot alley; thence in a Westerly direction and with the Southerly lines of Lots 57 and 58, 46.28 feet to a point in the South line of said Lot 58; thence Northerly and parallel to the lot line between Lots 57 and 58, a distance of 32 feet to a point in said Lot 58; thence in an Easterly direction and parallel with the Southerly lines of Lots 57 and 58, 8.65 feet to a point in said Lot 57; which point is 2.4 feet East of the West line of said Lot 57; thence in a Northerly direction and parallel to the Lot line between Lots 57 and 58, 140.57 feet to a point in the North line of said Lot 57 and being the Southerly line of Town Street, which said point is 2.4 feet East of the Northwest corner of said Lot 57; thence in an Easterly direction and with the North line of said Lot 57, 37.6 feet to the Northeast corner of said Lot 57; thence Southerly and with the Easterly line of said Lot 57, 172.57 feet the place of beginning.

**Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to

execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1386-2013

**Drafting Date:** 5/30/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

M/I Homes of Central Ohio, LLC, an Ohio Limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land, has submitted the plat titled "The Lakes at Taylor Station Section 6 Part 1" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of The Columbus and Ohio River/Caprail Railroad and east of Taylor Station Road.

**Emergency Justification:** Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled "The Lakes at Taylor Station Section 6 Part 1", from M/I Homes of Central Ohio, LLC, an Ohio Limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land; and to declare an emergency.

**WHEREAS**, the plat titled "The Lakes at Taylor Station Section 6 Part 1" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

**WHEREAS**, M/I Homes of Central Ohio, LLC, an Ohio Limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land, desires to dedicate to the public use all or such parts of the easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the plat titled “The Lakes at Taylor Station Section 6 Part 1” on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

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**Legislation Number:** 1388-2013

**Drafting Date:** 5/30/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This ordinance will authorize the City Auditor to set up a certificate in the amount of \$106,000.00 for various expenditures for labor, material and equipment in conjunction with Recreation and Parks existing park improvements. These are unanticipated expenditures that may include, but are not limited to, items such as landscaping, surveys, design, concrete, asphalt, equipment improvements, etc. Contracts will be entered into in compliance with the procurement provisions of Columbus City Codes 329 and will not exceed \$20,000.00 per job.

**Fiscal Impact:**

\$106,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures.

To authorize the City Auditor to transfer \$106,000.00 within the voted Recreation and Parks Bond Fund 702, to authorize the City Auditor to set up a certificate in the amount of \$106,000.00 for various expenditures for labor, material and equipment in conjunction with park improvements; to amend the 2013 Capital Improvements Budget Ordinance 0645-2013; and to authorize the expenditure of \$106,000.00 from the Voted Recreation and Parks Bond Fund 702; and to declare an emergency. (\$106,000.00)

**WHEREAS**, various unanticipated park improvements are necessary within the Recreation and Parks Department; and

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a certificate in the amount of \$106,000.00 for various expenditures related to park improvements 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 purchase of labor, materials and equipment is necessary for various unanticipated park improvements within the Recreation and Parks Department.

**SECTION 2.** That the expenditure of \$106,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund, Fund 702, Dept. 51-03, \$106,000.00 from Project No. 510017-100001 Park and Playground Misc., Object Level 3 No. 6621, OCA Code 702017, to pay the cost thereof.

**SECTION 3.** Contracts will be entered into in compliance with the procurement provisions of Columbus City Codes 329 and will not exceed \$20,000.00 per job.

**SECTION 4.** That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation due to cancellations.

**CURRENT:**

Fund 702; Project 510017-100001 / Park and Playground Misc. / \$0 (Voted Carryover)

**AMENDED TO:**

Fund 702; Project 510017-100001 / Park and Playground Misc. / \$106,000.00 (Voted Carryover)

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

**SECTION 6.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

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

**Legislation Number:** 1396-2013

**Drafting Date:** 5/31/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into agreement with and provide additional funding to the Ohio Department of Transportation (ODOT) for that portion of IR 70 lying within the corporate limits of the City of Columbus, more particularly described as follows: project consists of improvements to Mound Street and 18th Street, construction of Ramp P2, lowering of Ramp X and connection of IR 70 westbound and Ramp P2, construction of bridges (Ramp P2 and IR 71) and (18th Street over IR 70 and associated retaining walls, lying within the City of Columbus (FRA-70-15.25, PID 94271). Construction is anticipated to begin in July 2013, and be completed in October 2014.

Ordinance 0861-2013 authorized the Director of Public Service to provide funds to ODOT prior to ODOT opening bids and 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 May 2013 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 \$1,119,984.00. The total amount the City is contributing through the Department of Public Service is \$2,420,294.00 (\$1,300,310.00 (Ord. 0681-2013) plus \$1,119,984.00 (authorized by this ordinance). A transfer of cash and authority is necessary for this project and will be reimbursed after the 2013 Bond Sale.

**3. EMERGENCY DESIGNATION**

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

To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to allow the Director of Public Service to enter into agreement with the Ohio Department of Transportation for ODOT’s Interstates70/71 East

Interchange - Phase 2C project (FRA-70-15.25, PID 94271); to authorize the expenditure of \$1,119,984.00 from the Streets & Highways Bond fund; and to declare an emergency. (\$1,119,984.00)

**WHEREAS**, the City has partnered with the Ohio Department of Transportation in order to construct improvements on IR 70 at 18th Street and Mound Street (FRA-70-15.25 (PID 94271)); 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 enter into agreement and provide this funding to ODOT; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public 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; now therefore,

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

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

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

704 / 440005-100008 / UIRF - High Street/Clintonville (Voted Carryover) / \$409,977.00 / (\$361,659.00) / \$48,318.00  
704 / 440104-100007 / Roadway Improvements - Creative Campus (Voted Carryover) / \$378,325.00 / (\$378,325.00) / \$0.00  
704 / 530060-100000 / Neil Ave. Area Improvements (Voted Carryover) / \$380,000.00 / (\$380,000.00) / \$0.00  
704 / 530161-100097 Roadway Improvements - I-70/71 East Interchange - Phase 2C (Voted Carryover) / \$2,879,812.00 / \$1,119,984.00 / \$3,999,796.00

704 / 440005-100008 / UIRF - High Street/Clintonville (Voted 2008) / \$0.00 / \$361,659.00.00 / \$361,659.00.00  
704 / 440104-100007 / Roadway Improvements - Creative Campus (Voted 2008) / \$983,069.00 / \$378,325.00 / \$1,361,394.00  
704 / 530060-100000 / Neil Ave. Area Improvements (Voted 2008) / \$80,000.00 / \$380,000.00 / \$460,000.00  
704 / 530161-100097 Roadway Improvements - I-70/71 East Interchange - Phase 2C (Voted 2008) / \$3,227,845.00 / (\$1,119,984.00) / \$2,107,861.00

**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 / 440005-100008 / UIRF - High Street/Clintonville / 06-6600 / 740508 / \$361,659.00  
704 / 440104-100007 / Roadway Improvements - Creative Campus / 06-6600 / 741047 / \$378,325.00

704 / 530060-100000 / Neil Ave. Area Improvements / 06-6600 / 591260 / \$380,000.00

Transfer to:

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

704 / 530161-100097 Roadway Improvements - I-70/71 East Interchange - Phase 2C / 06-6600 / 746197 /  
\$1,119,984.00

**SECTION 3.** That the Director of Public Service is authorized to enter into agreement with the Ohio Department of Transportation and provide additional funding in the amount of \$1,119,984.00 in order to construct improvements on IR 70 at 18th Street and Mound Street (FRA-70-15.25 (PID 94271)).

**SECTION 4.** That for the purpose of providing the local match to ODOT for this project, the sum of \$1,119,984.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bond Fund, No. 704 as follows:

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

704 / 530161-100097 Roadway Improvements - I-70/71 East Interchange - Phase 2C / 06-6631 / 746197 /  
\$1,119,984.00.

**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.

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**Legislation Number:** 1397-2013

**Drafting Date:** 5/31/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into contract with The Central Ohio Minority Business Association (COMBA). COMBA is a non-profit agency founded in 1978. Through its programs and services, entrepreneurial development assistance and high-end business consulting is available to start-up and emerging, businesses. Services are provided at “no cost” to the client and all services are provided on a non-discriminatory basis.

During the last four years, COMBA has provided one-to-one consulting services to over 3500 existing and potential business persons. From these businesses, over 350 jobs were created and 650 jobs retained. The

business owners were also awarded contracts in the amount of \$25,000,000; and awarded loans in the amount of \$8,644,087. Over 375 conferences and workshops were facilitated with over 8,014 participants in attendance.

This legislation authorizes the Director of the Department of Development to enter into contract with the Central Ohio Minority Business Association for \$50,000.00 for administrative costs associated with increased employment opportunities and business growth in the City of Columbus.

**FISCAL IMPACT:** \$50,000.00 has been allocated from the 2013 Jobs Growth Fund for this initiative.

To authorize the Director of the Department of Development to enter into contract with the Central Ohio Minority Business Association for programs and services assisting start-up and emerging businesses; to authorize the appropriation of \$50,000.00 from the 2013 Jobs Growth Fund to the Department of Development; to authorize the expenditure of \$50,000.00 from the 2013 Jobs Growth Fund; and to declare an emergency. (\$50,000.00)

**WHEREAS,** the Central Ohio Minority Business Association (COMBA) is a non-profit agency founded in 1978; and

**WHEREAS,** COMBA provides entrepreneurial development assistance and high-end business consulting to start-up and emerging business through its programs and services; and

**WHEREAS,** COMBA services are provided at “no cost” to the client and all services are provided on a non-discriminatory basis; and

**WHEREAS,** \$50,000 is available from the 2013 Jobs Growth Fund for administrative costs for COMBA; and

**WHEREAS,** COMBA desires to enter into an agreement with the City for programs and services assisting start-up and emerging businesses; and

**WHEREAS,** emergency action is requested to allow COMBA to continue providing services to start-up and emerging businesses in a timely manner; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend funds for administrative costs associated with COMBA, 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 contract with the Central Ohio Minority Business Association for programs and services assisting start-up and emerging businesses.

**Section 2.** That from the unappropriated monies in the Jobs Growth Fund, Fund 015, and from all monies estimated to come into said fund from any and all sources from the period ending December 31, 2013, the sum of \$50,000.00 is hereby appropriated to the Department of Development, Division No.44-02, Object Level

One-03, Object Level Three-3337, OCA Code 440215.

**Section 3.** That the expenditure of \$50,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Development Department, Economic Development Division, Division 44-02, Jobs Growth Fund, Fund 015, Object Level One-03, Object Level Three 3337, OCA 440215.

**Section 4.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

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**Legislation Number:** 1401-2013

**Drafting Date:** 6/3/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded funds from The Foundation for Active Living through The Columbus Foundation. This ordinance is needed to accept and appropriate \$27,865.00 in grant money to fund this program.

The Institute for Active Living program objective is to promote active lifestyles and improve the health of all citizens of the City of Columbus. The funding will provide personnel to assist with the support of the Kids Cycle Columbus program, a new program that provides bikes, helmets and safety instructions to under privileged youth. The funds will also be utilized to continue the efforts to promote healthy lifestyles in Columbus. This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to meet the grant deliverables. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The program activity is funded primarily by the Foundation of Active Living and does not generate revenue nor require a City match.

To authorize and direct the Board of Health to accept funds from the Foundation of Active Living through the Columbus Foundation in the amount of \$27,865.00; to authorize the appropriation of \$27,865.00 to the City's Private Grants Fund; and to declare an emergency. (\$27,865.00)

**WHEREAS,** \$27,865.00 in grant funds have been made available to Columbus Public Health through the Foundation of Active Living; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to meet grant deliverables. Up to date financial posting promotes accurate accounting and financial management; and,

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

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$27,865.00 from the Foundation of Active Living through The Columbus Foundation.

**SECTION 2.** That from the unappropriated monies in the Fund known as the City's Private Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$27,865.00, and any eligible interest earned during the grant period, is hereby appropriated in Fund 291, to the Health Department, Division No. 50-01, as follows:

Institute of Active Living:

OCA: **508252** Grant No.: **508252** Obj. Level 01: 01 Amount \$ 27,865.00

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

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

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

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

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**Legislation Number:** 1537-2013

**Drafting Date:** 6/14/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Ordinance 1331-2013 was passed June 10, 2013 as 30-day legislation. It was originally drafted as 30-day legislation to allow for two readings; however, the ordinance should have been amended to emergency upon its second reading so it could take effect without a 30-day delay. This ordinance amends Section 8 of Ordinance

1331-2013 by changing the designation from 30-day to emergency.

**EMERGENCY:** Emergency action is requested.

To amend Ordinance 1331-2013, passed June 10, 2013, to correct a technical error in Section 8; and to declare an emergency.

**WHEREAS,** Ordinance 1331-2013, passed June 10, 2013, allows for the creation, implementation and operation of the Mobile Food Vending Pilot Program;

**WHEREAS,** this ordinance will amend Section 8 of Ordinance 1331-2013 by changing the designation from 30-day to emergency action; and

**WHEREAS,** the remainder of Ordinance 1331-2013 remains unchanged; and

**WHEREAS,** an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the amendment to Ordinance 1331-2013; now, therefore

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

**SECTION 1.** That existing Section 8 of Ordinance 1331-2013, passed on June 10, 2013, be amended by repealing said Section 8 in its entirety and by adopting new Section 8 to read as follows:

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.

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

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

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

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**Legislation Number:** 1328-2013

**Drafting Date:** 5/23/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by amending Section 5(E)-P265; by amending Section 15(A); by amending Section 16(J); and to declare an emergency.

**WHEREAS**, it is necessary to amend the Management Compensation Plan to retitle the classification of Police Technical Services Manager as approved by the Civil Service Commission; and

WHEREAS, it is necessary to amend the Management Compensation Plan to abolish the classification of Deputy Director (Chief Negotiator) (U) as approved by the Civil Service Commission; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan to clarify vision and disability coverage; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**See Attachment**

**Attachment to Ordinance #1328-2013  
Amending Management Compensation Plan (MCP) #1150-2007,  
as amended**

**Section 1.** To amend Section 5(E)-P265 of Ordinance No. 1150-2007, as amended, to read as follows:

<b>Ord. Sec.</b>	<b>Job Code</b>	<b>Class Title</b>	<b>Grade</b>
5(E)-P740	3049	Public Safety Manager	93

**Section 2.** To amend Section 15(A) of Ordinance No. 1150-2007, as amended, to read as follows, effective September 1, 2013:

- (A) Disability Program Eligibility. The City will provide, at no cost to employees, a disability program covering full-time employees who are eligible to accrue leaves for non-work related illnesses and injuries. Employees must complete one (1) year of continuous City service before qualifying for disability; such benefits will become available at the first of the month following completion of one (1) year of continuous service. This program shall provide for payment to the employee from the twelfth (12th) day of accident or illness for employees in classifications listed in Sections 5(C), (D) and (E) of this ordinance, for a maximum of twenty-six (26) weeks ~~per of disability~~ **benefits per calendar year within a 356-day period**, at eighty-nine percent (89%) of the employee's standard gross wages ~~(effective with the beginning of the payperiod following passage by City Council)~~. Applicable federal, state and local flat tax rates and applicable Medicare charge(s) will be deducted. The employee may, if he/she so desires, elect to use all, or part, of his/her accumulated but unused sick leave in order to make up any difference between one hundred percent (100%) of his/her gross wages and the amount which he/she receives under the disability program, provided that all new (current year) sick leave accruals are exhausted before an employee may use the available balance in his/her Old Sick Leave Bank. If an employee exhausts all sick leave benefits, other approved leave may be granted by the Appointing Authority. During the period in which an employee receives such payments, he/she shall suffer no reduction in paid sick leave entitlement set forth in Section 14 of this Ordinance, as applicable. If, while receiving such payments, the employee performs work for the City or another employer, the amount of payment under the disability program shall be reduced by the compensation which he/she receives during that time period. The proper forms must be submitted to the City no later than forty-five (45) days from the commencement of the disability.

:

**Section 3.** To amend Section 16(J) of Ordinance No. 1150-2007, as amended, to read as follows:

- (J) Vision. The City shall maintain the current vision care plan for all eligible employees, as follows: The non-panel reimbursement schedule includes:

**Professional Fees: \_\_\_\_\_ Examinations up to \$ 35.00**

**Materials**

Single Vision Lenses, up to	\$ 35.00
Bifocal Lenses, up to	\$ 50.00
Trifocal Lenses, up to	\$ 60.00
Lenticular Lenses, up to	\$ 90.00
<b>Contact Lenses</b>	
— Necessary	\$170.00
— Cosmetic	\$ 90.00
— Retail frame allowance	\$135.00

(1) Network Doctor Plan

Deductibles:

Eye Examination \$5.00

Lenses and Frames \$12.50

Deductibles do not apply toward contact lenses.

<u>Wholesale Frame Allowance</u>	<u>Retail Frame Allowance</u>
\$41	\$135

(2) Non-Network Doctor Plan Reimbursement Schedule

<u>Eye Examination up to</u>	<u>\$35.00</u>
<u>Frames up to</u>	<u>\$35.00</u>
<u>Lenses</u>	
<u>Single Vision up to</u>	<u>\$35.00</u>
<u>Bifocals up to</u>	<u>\$50.00</u>
<u>Trifocals up to</u>	<u>\$60.00</u>
<u>Lenticular up to</u>	<u>\$90.00</u>

(3) Contact Lenses (pair) in place of all other plan benefits for the benefit period

<u>Cosmetic (elective)</u>	<u>\$90.00 plus exam</u>
<u>Necessary</u>	<u>\$170.00 plus exam</u>

**Section 4.** That existing Sections 5(E)-D139, 5(E)-P265, 15(A) and 16(J) of Ordinance No. 1150-2007, as amended, are hereby repealed.

**Section 5.** For reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 24, 2013 10:00 am

SA005004 - OCM-FIRE PAVEMENT RESTORATION

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until Thursday June 20, 2013 11:00 A.M. local time, and publicly opened and read in room B-09 for FIRE PAVEMENT RESTORATION IMPROVEMENTS, FOR THE CITY OF COLUMBUS. The work for which proposals are invited consists of the restoration of parking lots and driveways at Fire Station 5 (211 McNaughten Rd.) Fire Station 17 (2250 W. Broad St.), Fire Station 24 (1585 Morse Rd.), Fire Station 26 (5433 Fisher Rd.), Fire Station 30 (3555 Fishinger Rd.) and Fire Station 31 (5305 Alkire Rd.) and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at Key Blue Prints, Inc., 195 E. Livingston Avenue, Columbus, Ohio 43215 beginning Thursday, June 6, 2013 at a non-refundable fee of \$40.00 per set. Contact Greg Lawrence via phone (614-228-3285 x 241). A planholder's list will be published via the internet site. Addendums will be issued accordingly.

Questions must be in writing only and can be submitted to Ribway Engineering Group, Inc., ATTN: Larry Ivory, P.E. via fax (614-221-9089) or email (livory@ribwaygroup.com). Questions must be received by Wednesday, June 12, 2013 by 4:00 p.m. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than three (3) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>.

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2013 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

**PRE-BID CONFERENCE**

There will be a pre-bid meeting on June 10, 2013 at 3:00 p.m. at Fire Station #17, 2250 W. Broad Street, Columbus, Ohio.

**CONTRACT COMPLETION**

All work is to be complete within 90 calendar days upon notification of award of contract (Pre-construction Meeting).

**BID CANCELLATION AND REJECTIONS**

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors.

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office  
109 N. Front Street, 4th Floor  
Columbus, Ohio 43215  
(614) 645-4764  
MBE/FBE Certification and Contract Compliance  
Contact: Tia Roseboro - 614-645-2203  
ORIGINAL PUBLISHING DATE: June 19, 2013

BID OPENING DATE - June 25, 2013 11:00 am

SA005008 - R&P Maryland Pool Bathhouse Improvements

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on June 25, 2013 and publicly opened and read immediately thereafter for:

MARYLAND POOL BATHHOUSE IMPROVEMENTS

The work for which proposals are invited consists of: the Removal and Replacement of the existing Maryland Bath House structure located at Saunders Park, 1380 Atcheson, 43203. The work also includes the Pool Replacement and supporting Pool Mechanical building and other such work as may be necessary to complete the contract in accordance with the plans and specifications. Refer to Specifications Section 01 10 00 - SUMMARY OF WORK for additional relevant project information.

Copies of plans and specifications will be available on June 10, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website [www.e-arc.com](http://www.e-arc.com) for the cost of bid sets.

Questions must be emailed and can be submitted to HKI Associates, Inc., Attn: Leon Humphries, AIA, NCARB via email at [leon@hkiassoc.com](mailto:leon@hkiassoc.com). Questions must be received by noon, Monday, June 17, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-45, in a sealed envelope marked MARYLAND POOL BATHHOUSE IMPROVEMENTS.

ORIGINAL PUBLISHING DATE: June 08, 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004999 - Resurfacing - 2013 Brick Rehabilitation

Electronic proposals will be received by the Department of Public Service through Bid Express at [www.bidx.com](http://www.bidx.com), until June 25, 2013, at 3:00 P.M. local time, for Resurfacing - 2013 Brick Rehabilitation, C.I.P. No. 530282-982013.

Hard copy proposals will not be accepted by the City.

This contract will potentially repair eight (8) city streets. The work consists of repairing and replacing brick bases and surface courses, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 05, 2013

SA005000 - PSI-QTC Project 2 (Grandview,Henderson)

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through Bid Express at [www.bidx.com](http://www.bidx.com), until June 25, 2013, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Quick to Construct Sidewalks Project 2 (Grandview Ave., Henderson Rd., and Weinland Park), C.I.P. No. 590105-100014.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: sidewalk construction on both sides of Grandview Avenue between 5th Avenue and King Avenue, on the south side of Henderson Road between Kenny Road and Reed Road, and on 6th Avenue between 5th Street and 6th Street. This project will also install a curb extension and ramps on 6th Avenue at 5th Street; a curb extension, ramps and landscaping at the intersections of Indianola Avenue and 5th Avenue, Indianola Avenue and 9th Avenue; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 05, 2013

SA005001 - ADA Curb Ramps-Citywide 2013 Project 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through Bid Express at [www.bidx.com](http://www.bidx.com), until June 25, 2013, at 3:00 P.M. local time, for ADA Curb Ramps - Citywide Curb Ramps 2013 Project 1, C.I.P. No. 530087-912013.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: building ADA curb ramps at various locations in the City of Columbus; these are high priority ramps based on 311 Service Requests received. Also, other such work as may be necessary in order to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 05, 2013

SA005010 - Curb Rep - Citywide Curb Rehab 2013 P1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through Bid Express at [www.bidx.com](http://www.bidx.com), until June 25, 2013, at 3:00 P.M. local time, for Curb Replacement - Citywide Curb Rehabilitation - 2013 Project 1, C.I.P. No. 530210 - 912013.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the removal and replacement, at potentially 20 locations, of the curb and/or curb and gutter and constructs ADA curb ramps along those streets when warranted. The works consists of removing curb at the locations listed, replacing in kind, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

This project will replace sidewalks, driveway approaches, and gutter and curb removal and replacement in kind.

ORIGINAL PUBLISHING DATE: June 12, 2013

**BID OPENING DATE - June 26, 2013 3:00 pm**

**SA004998 - CONST-HCWP Roof Restore 2013 CIP 690500**

Sealed proposals will be received by the Director of Public Utilities of the City of Columbus, Ohio at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215, until 3:00 P.M. local time, June 26, 2013 and publicly opened and read at the hour and place for construction of the HAP CREMEAN WATER PLANT ROOF RESTORATION 2013, Contract No. 1178 - Part 3, Project No. 690500.

The work for which proposals are invited consists of furnishing of all materials, equipment and labor necessary to provide for the installation of urethane coating roofing restoration system over a properly prepared mineralized built-up roof system; the restoration of a gravel surface built-up roofing system; miscellaneous metal flashing; the removal of communications tower and install antenna tower at the Hap Cremean Water Plant; and such other work as may be necessary to complete the contract in accordance with the plans and specifications. Bid Submittal Documents will be available to prospective bidders on June 4, 2013.

ORIGINAL PUBLISHING DATE: June 04, 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - June 27, 2013 11:00 am

SA004989 - Hitachi Sludge Collector Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit bids to establish a Universal Term Contract to purchase Hitachi Sludge Collector Parts. Parts are used for the sludge settling system located at the Southerly Wastewater Treatment Plant. The City of Columbus estimates it will spend \$75,000.00 annually from this contract. The contract will be in effect for a period of approximately two (2) years from the date of execution by the City, to and including October 31, 2015.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement Hitachi non-metallic sludge collector system components, as specified herein. Installation requirements will be provided by the City. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Hitachi Sludge Collector Parts offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Bidder References: The Hitachi Sludge Collector Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 20, 2013

SA004990 - 95 GALLON AUTOMATED REFUSE CONTAINERS

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: This proposal is to provide the City of Columbus, Division of Refuse Collection, with a Universal Term Contract (UTC) to purchase 95- gallon automated refuse containers and miscellaneous refuse container parts. All of the refuse containers will be installed by the City for utilization in residential collections by fully automated and semi-automated collection vehicles. The resulting contract will be in effect through June 30, 2016 with the option to extend one (1) additional year. The Division of Refuse Collection estimates it will purchase approximately 6,000 containers annually.

1.2 Classification: Proposals shall reflect a unit price for the purchase and delivery of 95-gallon automated refuse containers and replacement parts delivered to the Division of Refuse Collection. Containers can be either rotational or injection molded. A sample container must be provided prior to bid opening along with independent test results showing the containers meet quality standards. Containers must have at least a 10-year warranty. Bidder must provide references that have used the proposed container for at least two years and that are located in climates similar to Columbus, Ohio. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The refuse container offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The refuse container and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on June 10, 2013. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on June 13, 2013. See section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 14, 2013

SA005002 - S&D / UTILITY & PLATFORM TRUCK BODIES

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**Scope:** It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and installation of two (2) utility bodies, and two (2) platform bodies to be installed on new 2013 Ford F350 and F450 cab and chassis which the City of Columbus will provide. The specifications describe the bodies and equipment to be provided.

**Classification:** The contract resulting from this bid proposal will provide for the purchase and installation of new and unused utility bodies, and platform bodies on cab and chassis supplied by the City of Columbus. This will include the pickup of the cab and chassis and delivery of the completed units. All items will be installed by the supplier. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

**Bidder Experience:** The Truck Bodies offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

**Bidder References:** The Truck Bodies and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

**Specification Questions:** Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on June 14, 2013. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on June 19, 2013. See Section 3.2.4 for additional details.

**ORIGINAL PUBLISHING DATE:** June 06, 2013

SA005003 - DPU / UTILITY TRUCK BODY W/COMPRESSOR

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**Scope:** It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of One (1) Service Body w/Under-Hood Mounted Air Compressor to be mounted and installed on City supplied 2012 Ford F350 4 x 2 cab and chassis. The equipment will be used by the Water Consumer Service Section as a Blow-Out Truck.

**Classification:** The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of One (1) Service Body w/Under-Hood Mounted Air Compressor. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

**Bidder Experience:** The Service Body w/Under-Hood Mounted Air Compressor offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

**Bidder References:** The Service Body w/Under-Hood Mounted Air Compressor warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

**Specification Questions:** Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on June 14, 2013. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on June 19, 2013. See Section 3.2.4 for additional details.

**ORIGINAL PUBLISHING DATE:** June 06, 2013

SA005005 - DPU / SERVICE BODY WITH CRANE

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**Scope:** It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase, installation, and immediate delivery of One (1) Service Body w/Crane to be mounted on a 2013 Ford F350 4 x 4 crew cab - 176 WB - 60 - CA w/automatic transmission and gas engine - 13,300# GVW. The equipment will be used as a Service Maintenance Truck.

**Classification:** The contract resulting from this bid proposal will provide for the purchase, installation, and delivery of One (1) Service Body w/Crane. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

**Bidder Experience:** The Service Body w/Crane offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

**Bidder References:** The Service Body w/Crane warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

**Specification Questions:** Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on June 14, 2013. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on June 19, 2013. See Section 3.2.4 for additional details.

**ORIGINAL PUBLISHING DATE:** June 06, 2013

SA005006 - DPU WATER/BACKHOE LOADER WITH TRAILER

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**Scope:** It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Diesel Powered, John Deere Backhoe Loader Model 410K and Trailer Combination. The equipment will be used by the Water Distribution Maintenance Section.

**Classification:** The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Powered, John Deere Backhoe Loader Model 410K and Trailer Combination. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

**Bidder Experience:** The Backhoe Loader and Trailer Combination offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

**Bidder References:** The Backhoe Loader and Trailer Combination warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

**Specification Questions:** Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on June 14, 2013. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on June 19, 2013. See Section 3.2.4 for additional details.

**ORIGINAL PUBLISHING DATE:** June 07, 2013

SA005007 - DPU - WATER / RFI WORKBOAT

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus, Department of Public Utilities, Division of Water is requesting information in order to compare workboats capable of performing maintenance tasks associated with fresh water reservoirs and dams in the Central Ohio area. In the near future, the Watershed Management Section may be in the market to purchase a workboat that can be operated continuously, safely and comfortably on our local reservoirs.

If you are aware of a similar workboat that meets most or all of the following needs, please respond to this Request for Information. The workboat must be configured with a bow door that will allow for the drive on and off loading and unloading of equipment to be transported to various locations around said reservoirs. The workboat must be equipped with winches and deck crane capable of performing large maintenance tasks such as the removal/installation of water navigational buoys, the removal of abandoned and unauthorized encroachments, and the removal of various sized trees that can exceed 12 inches in diameter. In addition, the workboat will be used as a stable work platform for reservoir dam maintenance, tasks to include but not limited to log/debris removal and installation of new flashboards and other preventative maintenance items on said dams. The workboat must have the ability to anchor both fore and aft. The workboat must also be capable providing adequate power, maneuverability, stability, range, and cargo capacity while performing these defined tasks in a marine environment of varying degrees of water current and depths found in fresh water reservoirs in the Central Ohio area.

This solicitation is not a bid. This is a Request for Information only. Please respond to this Request for Information with materials that will help the City of Columbus understand the market for a workboat capable of these defined tasks. Please respond to [cabucher@columbus.gov](mailto:cabucher@columbus.gov). Please limit your responses to 25 pages. The information received will be used by the City of Columbus to help it determine what products will meet the City's needs and to potentially draft specifications for future bids.

ORIGINAL PUBLISHING DATE: June 08, 2013

SA005009 - FIRE/HYDRAULIC TOOLS FIRE RESCUE SQUAD

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Fire, to obtain formal bids for a one (1) time purchase of hydraulic power tools and accessories. This equipment will be used by the Division of Fire on rescue support units.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of hydraulic power tools and accessories to the City of Columbus, Department of Public Safety, Fire Division. Upon delivery and final inspection, the successful bidder will provide both operational and mechanical on-site training on this hydraulic equipment. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The hydraulic power tools offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The hydraulic power tools offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 08, 2013

**SA005013 - LIQUEFIED PETROLEUM GAS (PROPANE) UTC**

Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (blanket type) to purchase Liquefied Petroleum Gas (Propane). The total estimated annual quantity for deliveries to all City facilities is 35,000 gallons. The term of the proposed contract is through June 30, 2015.

Classification: The Supplier will provide, deliver, and unload bulk quantities and cylinders of Liquefied Petroleum Gas (Propane).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 13, 2013

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SA005015 - Ped Safety Imps - Sidewalk Program 2013

Electronic proposals will be received by the Department of Public Service through Bid Express at [www.bidx.com](http://www.bidx.com), until June 27, 2013, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Sidewalk Program 2013, C.I.P. No. 590105-912013.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the removal and replacement, at potentially 50 locations, of the sidewalk, drive approach, and gutter/curb removal and replacement. The works consists of potentially removing the sidewalk, drive approach and gutter/curb at the locations listed, replacing in kind, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at [www.bidx.com](http://www.bidx.com).

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at [www.bidx.com](http://www.bidx.com) or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://www.web.insurevision.com/ebonding/)). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: June 14, 2013

BID OPENING DATE - June 28, 2013 4:00 pm

SA004982 - PLANNING - PLANNING CONSULTANT SERVICES

CONSULTANT SERVICES  
WEST FRANKLINTON PLAN

THE CITY OF COLULMBUS, OH, DEPARTMENT OF DEVELOPMENT, PLANNING DIVISION, SEEKS PROFESSIONAL PLANNING CONSULTANT TO PROVIDE ASSISTANCE IN UPDATING THE FRANKLINTON PLAN (2003) FOR THE WEST PORTION OF THE NEIGHBORHOOD.

ORIGINAL PUBLISHING DATE: May 23, 2013

BID OPENING DATE - July 2, 2013 11:00 am

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SA005011 - Flocc Tank/Sediment Basin Shaft Bearings

1.1 Scope: It is the intent of the City of Columbus, Division of Power and Water to establish a Universal Term Contract for the purchase of Flocculation Tank/Sedimentation Basin Shaft Bearings for use by Hap Cremean and Dublin Road Water Plant maintenance crews performing maintenance and repair of the flocculation tanks and sedimentation basins. The City estimates it will spend \$100,000 per year on this contract. The contract will be in effect from the date of execution by the City to and including August 31, 2015.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of flocculation tank/sedimentation basin shaft bearings as specified herein. All installation requirements will be handled by City of Columbus staff. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 12, 2013

BID OPENING DATE - July 9, 2013 11:00 am

SA005014 - Employee Benefit Administration Services

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 Scope of Work

1.1. The City of Columbus intends to contract with qualified companies who can provide Employee Benefit Administration Services for its self-insured health plans that include: dental, short-term disability, life, COBRA, and vision.

1.1.2. The contractor(s) must at a minimum provide the following services: process health insurance claims for the City's self-insured fund, enrollment services, customer service unit, case management review, network management services, management reports, an appeals process, billing services, prepare and distribute claims checks, actuarial functions, plan pre-authorization services, disease management and all related record-keeping.

For additional information concerning this bid, including procedures for obtaining a copy of the complete bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 13, 2013

SA005017 - Andritz D12LL Centrifuge Parts & Service

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for a "Catalog" offer to purchase Andritz D12LLC30CHPEP Centrifuge Parts and Services. The equipment is used to dewater sludge in the sewerage collection and processing systems at the Southerly Wastewater Treatment Plant. Bidders shall submit standard published price lists. The Division of Sewerage and Drainage is also soliciting for service costs to repair and/or refurbish the equipment. The proposed contract will be in effect for a period of until May 31, 2014. The City estimates spending \$100,000 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract will provide for the purchase and delivery of Andritz D12LLC30CHPEP Centrifuge Parts and Services. The City of Columbus will provide all installation requirements and maintenance. However, it may be required that the supplier repair equipment at their site or on site in the City of Columbus. Bidders are required to show experience in providing these types of equipment and repair services as detailed in these specifications.

1.2.1 Bidder Experience: The Andritz D12 Centrifuge Parts and Services equipment offeror must submit an outline of its experience and work history in these types of equipment and repair service for the past five years.

1.2.2 Bidder References: The Andritz D12 Centrifuge Parts and Services equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 15, 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005019 - ADOBE SOFTWARE UTC

1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology (DoT) with a Universal Term Contract (UTC) to purchase Adobe software. The proposed contract will provide for the purchase of Adobe Catalog listed items for the City of Columbus. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The proposed contract will potentially be in place through October 31, 2016.

1.2 Classification: The City is looking for a software reseller(s) with an Adobe reseller partnership. The bidder shall submit proposed discounts to the most current Adobe retail price available at [www.adobe.com](http://www.adobe.com). The contract resulting from this bid proposal will provide for the option of the purchase and delivery of Adobe software, license and/or media.

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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on June 28, 2013. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 5:00 p.m. (local time) on July 2, 2013. If no questions are received, an addendum will not be published unless otherwise necessary. 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: June 15, 2013

SA005021 - Combined Charitable Campaign Coordinator

It is the intent of the City of Columbus, Department of Human Resources to obtain formal bids for coordination services for the 2013 Combined Charitable Campaign.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 19, 2013

BID OPENING DATE - July 11, 2013 11:00 am

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SA005016 - DOT Key Management System

1.1 Scope

The City of Columbus, Department of Technology, on behalf of the Department of Public Utilities seeks Request for Proposal (RFP) to identify a qualified vendor to provide the necessary hardware, software, and labor to implement and supply a Secured Electronic Key Management System to communicate and help, manage driver assignments in the Automated Vehicle Locator (AVL) System.

1.2 Classification

Qualified suppliers must submit (as described within the specifications) documentation of a minimum of three (3) successful similar installations. Selected qualified suppliers (pending review of proposals) will be required to provide a demonstration of their products? ability to meet the specifications.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 13, 2013

SA005020 - DOT/Information Archive System

The City of Columbus is placing this Request for Proposals with the intention to enter into a contract with an experienced Vendor who will provide a complete solution for digital information archiving and retention, covering at a minimum shared file systems and email systems. The City of Columbus does not have a dedicated solution for archiving digital information at this time.

The City of Columbus, Department of Technology, (the City), would like to implement an Enterprise Information Archive solution in order to reduce the load on production systems and effectively manage aged data. The proposed solution should cover at a minimum file systems and email systems. The City is placing this Request for Proposals with the intention to enter into a contract with a Vendor who will provide hardware, software, licenses, support services, training and any labor required to bring the System fully operational, and to train City personnel in its best use, in order to keep the System fully functional throughout its expected life span of at least five years (?The Solution?).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: June 19, 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005023 - R&P Goodale Street Bike Improvements

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Department, City of Columbus, Ohio, at its office at 1111 East Broad Street, until 11:00 a.m. on Thursday, July 11, 2013 and publically opened and read immediately thereafter for:

Goodale Street Bike Improvements  
FRA-Goodale /Olentangy Trail, ODOT PID #83346

The work for which proposals are invited consists of: bridge construction, concrete, earthwork, masonry, landscaping, lighting, asphalt, 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 the Project Manual/Specifications and the plans are on file and available to prospective bidders on June 18, 2013 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website [www.e-arc.com](http://www.e-arc.com) for the cost of bid sets.

Questions about the project should be directed to [brwestall@columbus.gov](mailto:brwestall@columbus.gov). Questions must be received by July 2, 2013. The Proposal in its entirety must be submitted in a sealed envelope marked "Goodale Street Bike Improvements, PID 83346.

PRE-BID CONFERENCE

A pre-bid conference will be held June 28, 2013 at 9:00 a.m. at the City of Columbus Design and Construction Center, 1800 17th Avenue, Columbus, OH. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

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, in the form provided with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be expressed in dollars and cents, or as a percentage of the bid amount, and shall not be less than ten (10) percent of the bid amount including all alternates submitted which increases 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.

ORIGINAL PUBLISHING DATE: June 19, 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - July 12, 2013 3:00 pm

SA004985 - ENG-HCWP LIME SLURRY DISP COND ASSESSMNT

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the HCWP Lime Slurry Disposal Line Condition Assessment project. Proposals will be received by the City until 3:00 p.m. EST, Friday, July 12, 2013. No proposals will be accepted thereafter.

All offerors are required to obtain an information package containing instructions on the expected format for the proposals. These may be obtained beginning Tuesday, May 28, 2013 at the Division of Water, Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

Offerors may examine Record Drawings of the lime slurry line and the report, Hap Cremean Water Plant Sludge Disposal Line Investigation, July 2009 by appointment only at the Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215. No copies or photographs of the record plans will be allowed. Contact M. Joseph Clouse, P.E., (614) 645-7677, [mjclouse@columbus.gov](mailto:mjclouse@columbus.gov), to schedule an appointment to examine the record drawings or report.

All questions shall be submitted in writing to M. Joseph Clouse, P.E., Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7677, [mjclouse@columbus.gov](mailto:mjclouse@columbus.gov), no later than 3:00 p.m. EST, July 3, 2013. All questions and responses will be shared with all parties obtaining a project information package.

For additional information concerning this request, including procedures for obtaining a copy of the Request for Proposals and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.  
ORIGINAL PUBLISHING DATE: May 25, 2013

BID OPENING DATE - July 15, 2013 5:00 pm

SA005012 - Facilities and Equipment Upgrade Eng

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus, Department of Public Utilities (DPU) is requesting to receive sealed Proposals from Qualified Offerors to furnish professional services for the subject project.

The City of Columbus operates two large municipal wastewater treatment plants and associated satellite facilities. As part of its continuing program to upgrade facilities, provide efficient, cost-effective operations, and enhance personnel safety, the subject project is being undertaken to upgrade the treatment facilities and controls for the Whittier Street Storm Tanks. The project includes replacing equipment and systems at the treatment facility that is at the end of its useful life, provide continuing operation performance, site safety and security, and provide repairs to concrete surfaces. The professional services contract to be procured will provide criteria, planning, evaluation of alternatives, preliminary design, detailed design, and construction phase services for the project. The design work will include examination of best practicable technology and process options, including operation and maintenance options.

ORIGINAL PUBLISHING DATE: June 20, 2013

BID OPENING DATE - July 23, 2013 12:00 pm

SA005018 - Wet Weather Management Plan Eng

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

Recently, the City received approval from the Ohio EPA to delay many elements of the WWMP so the City can investigate whether it can meet the WWMP goals and future storm water regulations with green infrastructure and I&I control on public and private property. The solution is known as Blueprint Columbus. Clean Streams. Strong Neighborhoods. One important reason the City desires to implement an Blueprint is the belief that it can be a major economic boon to local communities, including increased employment opportunities for local residents and business opportunities for local small, minority and female business owners. Additionally, green infrastructure extends beyond our water systems and other City departments such as the Department of Public Service are collaborating with DPU on green infrastructure solutions such as sidewalks and roadways.

To prepare our workforce for this emerging economic opportunity, the Department of Public Utilities desires to create a workforce development program. The program should be designed to create training opportunities specifically tailored to create a work force (small businesses and employees) that can support the City of Columbus green infrastructure efforts. The program should also connect education, business, government and residents to facilitate development of a collective impact system that fosters sustainable community development.

ORIGINAL PUBLISHING DATE: June 15, 2013

BID NOTICES - PAGE # 24

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

BID OPENING DATE - August 2, 2013 4:00 pm

SA005022 - RFP - GIS Sewer Lateral Data Conversion

**ADVERTISEMENT**

**SCOPE:** The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 for GIS Sewer Lateral Conversion Services.

**CLASSIFICATIONS:** A Prebid Meeting will be held June 27, 2013 from 1PM - 3PM at 910 Dublin Rd, Columbus OH 43215

**QUESTIONS:** All questions regarding this RFP should be presented by email submittal as soon as possible but no later than Friday July 12, 2013 by 4:00 p.m., to Sue McQuirt [samcquirt@columbus.gov](mailto:samcquirt@columbus.gov) . Answers to RFP questions will be given by 4:00 p.m. on Friday, July 19, 2013.

**DUE DATE:** 4:00 p.m. on August 2, 2013 to 910 Dublin Road, 4th Floor, Columbus, OH 43215

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

**ORIGINAL PUBLISHING DATE:** June 19, 2013

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

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

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

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**Legislation Number:** PN0004-2013

**Drafting Date:** 12/21/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:**

**NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS  
2013**

**Contact Name:** Eric L.Brandon

**Contact Telephone Number:** 614-645-5253

**Contact Email Address:** ebrandon@columbus.gov

**EXHIBIT A**

***NOTICE OF REGULAR MEETINGS  
COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 9, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, February 13, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, March 13, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, April 10, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, May 8, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, June 12, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, July 10, 2013 - 1111 East Broad Street, 43205***  
***August Recess - No meeting***  
***Wednesday, September 11, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, October 9, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, November 13, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, December 11, 2013 - 1111 East Broad Street, 43205***

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**Alan D. McKnight, Executive Director  
Columbus Recreation and Parks Department**

**Legislation Number:** PN0014-2013

**Drafting Date:** 1/8/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2013 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** 614-645-0664

**Contact Email Address:** cltorbec@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to [cltorbeck@columbus.gov](mailto:cltorbeck@columbus.gov). A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date	Regular Meeting Date
	(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
	12:00pm	6:15pm
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013
March 5, 2013	March 12, 2013	March 19, 2013
April 2, 2013	April 9, 2013	April 16, 2013
May 7, 2013	May 14, 2013	May 21, 2013
June 4, 2013	June 11, 2013	June 18, 2013
July 2, 2013	July 9, 2013	July 16, 2013
August 6, 2013	August 13, 2013	August 20, 2013
September 3, 2013	September 10, 2013	September 17, 2013
October 1, 2013	October 8, 2013	October 15, 2013
November 5, 2013	November 12, 2013	November 19, 2013
December 3, 2013	December 10, 2013	December 17, 2013
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0015-2013

**Drafting Date:** 1/8/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2013 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** 614-645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013
March 7, 2013	March 14, 2013	March 21, 2013
April 4, 2013	April 11, 2013	April 18, 2013
May 2, 2013	May 9, 2013	May 16, 2013
June 6, 2013	June 13, 2013	June 20, 2013
July 3, 2013	July 11, 2013	July 18, 2013
August 1, 2013	August 8, 2013	August 15, 2013
September 5, 2013	September 12, 2013	September 19, 2013
October 3, 2013	October 10, 2013	October 17, 2013
November 7, 2013	November 14, 2013	November 21, 2013
December 5, 2013	December 12, 2013	December 19, 2013
January 2, 2014	January 9, 2014	January 16, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0016-2013

**Drafting Date:** 1/8/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Board of Commission Appeals 2012 Meeting Schedule

**Contact Name:** Randy F Black

**Contact Telephone Number:** 614-645-6821

**Contact Email Address:** rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8621 or by e-mail to rblack@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

#### Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

November 28, 2012

January 30, 2013

March 27, 2013

May 29, 2013

July 31, 2013

September 25, 2013

November 27, 2013

January 29, 2014

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**Legislation Number:** PN0017-2013

**Drafting Date:** 1/8/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2013 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

#### Downtown Commission 2013 Meetings

Business Meeting

109 N. Front St.

1st Fl. Conf. Room

8:30am - 10:00am

Regular Meeting

109 N. Front St.

Training Center

8:30am - 11:00am

January 22, 2013

February 14, 2013	February 26, 2013
	March 26, 2013
April 11, 2013	April 23, 2013
	May 28, 2013
June 13, 2013	June 25, 2013
	July 23, 2013
August 8, 2013	August 27, 2013
	September 24, 2013
October 10, 2013	October 22, 2013
	November 19, 2013
December 12, 2013	December 17, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call

645-8036.

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**Legislation Number:** PN0060-2005

**Drafting Date:** 2/23/2005

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0108-2013

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

OFFICIAL NOTICE

**Notice/Advertisement Title:**

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at

[www.csc.columbus.gov](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices

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**Legislation Number:** PN0120-2013

**Drafting Date:** 5/8/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Wheelchair/Specialty Taxicabs Lottery

**Contact Name:** Sharon K. Gadd

**Contact Telephone Number:** 614-645-6009

**Contact Email Address:** skgadd@columbus.gov

See attachments

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**Legislation Number:** PN0125-2013

**Drafting Date:** 5/13/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Hearing for the 2014 Tax Budget

**Contact Name:** Hugh J. Dorrian

**Contact Telephone Number:** 614-645-7615

**Contact Email Address:** blmcdaniel@columbus.gov

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 24, 2013 at 5:00 p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio, in its tentative form for the next succeeding fiscal year, ending December 31, 2014. Said budget, will be available for inspection on/ or after Wednesday June 12,2013 in the Office of the City Auditor and is available for public inspection.

The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and the mentioned hour.

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**Legislation Number:** PN0132-2013

**Drafting Date:** 5/21/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** BIG DARBY ACCORD ADVISORY PANEL - Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

**Contact Name:** Christine Palmer

**Contact Telephone Number:** 614-645-8791

**Contact Email Address:** [clpalmer@columbus.gov](mailto:clpalmer@columbus.gov)

The Panel meets on the second Tuesdays\* of each month at: 1:30pm  
Meeting Location: Franklin County Courthouse, 373 S. High Street - 25th Floor, Meeting Room B\*

Columbus Closing Day:	Hearing Date:
MAY 14	JUNE 11
JUNE 11	JULY 9
JULY 16	AUGUST 13
AUGUST 13	SEPTEMBER 10
SEPTEMBER 10	OCTOBER 8
OCTOBER 15	NOVEMBER 12
NOVEMBER 12	DECEMBER 10

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

\*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to [contact staff to verify meeting times, dates, and locations](#) or check the website at:  
<<http://development.columbus.gov/planning/bdaap.aspx>>

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**Legislation Number:** PN0138-2013

**Drafting Date:** 5/23/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** ROCKY FORK BLACKLICK ACCORD ADVISORY PANEL -  
Columbus Application Closing Dates & Meeting Schedule - 2013 Calendar

**Contact Name:** Devayani Puranik

**Contact Telephone Number:** 614-645-0663

**Contact Email Address:** ddpuranik@columbus.gov

The Panel meets on the third Thursdays\* of each month at: 7:00pm  
Meeting Location: New Albany City Hall, 99 W Main St, New Albany, OH 43054

Deadline to Receive New Application	Meeting Date
May 23, 2013	June 20, 2013 <b>CANCELLED</b>
June 20, 2013	July 18, 2013
July 18, 2013	August 15, 2013
August 22, 2013	September 19, 2013
September 19, 2013	October 17, 2013
October 24, 2013	November 21, 2013
November 21, 2013	December 19, 2013

Columbus Application Materials must be submitted to the City of Columbus Planning Division at 109 North Front Street, 1st Floor, by 5:00 pm on the closing day.

\*Meetings and locations are subject to cancellation or rescheduling. You are encouraged to contact staff to verify meeting times, dates, and locations or check the website at:

<<http://development.columbus.gov/planning/rfba.aspx>>

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**Legislation Number:** PN0145-2013

**Drafting Date:** 6/4/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission - Policy Meeting

**Contact Name:** Christine Palmer

**Contact Telephone Number:** 614-645-8791

**Contact Email Address:** [clpalmer@columbus.gov](mailto:clpalmer@columbus.gov)

The Development Commission of the City of Columbus will hold a public hearing on Thursday, July 11, 2013 immediately following the 6:00 p.m. Zoning Agenda. The meeting will be held at the City of Columbus, I-71 North Complex at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level HEARING ROOM. Scheduled for consideration and action by the Commission is the Olentangy West Area Plan. Please notify the Planning Division a minimum of two business days before the meeting if a sign language interpreter is required.

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**Legislation Number:** PN0155-2013

**Drafting Date:** 6/11/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far South Area Commission July 18 Meeting

**Contact Name:** Jo Anne St. Clair

**Contact Telephone Number:** 645-5220

**Contact Email Address:** [jastclair@columbus.gov](mailto:jastclair@columbus.gov)

Far South Columbus Area Commission will meet on July 18, 2013 at 6:30 p.m.  
S. High Street Library  
3540 S. High Street  
Columbus, Ohio 43207

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**Legislation Number:** PN0158-2013

**Drafting Date:** 6/12/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment June 25, 2013 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** [djreiss@columbus.gov](mailto:djreiss@columbus.gov)

## AGENDA

### BOARD OF ZONING ADJUSTMENT

**CITY OF COLUMBUS, OHIO**  
**JUNE 25, 2013**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JUNE 25, 2013 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter will be made available for anyone in need of this service. To request an interpreter, please contact the City of Columbus, Department of Building & Zoning Services at 645-4522 at least four (4) hours before the scheduled meeting time.

- 
- 1. Application No.: 13310-00216**
- Location:** **593 & 611 RIVERVIEW DRIVE (43202)**, located on the south side of Riverview Dr., approximately 900 ft. west of Olentangy River Rd.
- Area Comm./Civic:** None
- Existing Zoning:** AR-1, Apartment Residential District
- Request:** Variance(s) to Section(s):  
3333.18, Building lines.  
To reduce the required building line from 25 ft. to 8 ft. (17 ft.) for dumpster locations.
- Proposal:** To reduce the required setback for the placement of dumpsters.
- Applicant(s):** Drew Sanderell  
2048 Pine Needle Ct.  
Columbus, Ohio 43232
- Property Owner(s):** Riverview Commons, Inc.  
3145 N. High St.  
Columbus, Ohio 43202
- Case Planner:** Dave Reiss, 645-7973
- E-mail:** DJReiss@Columbus.gov
- 2. Application No.: 13310-00225**
- Location:** **1717 DEMOREST ROAD (43228)**, located on the west side of Demorest Rd., approximately 300 ft. north of Carrigallen Ln.
- Area Comm./Civic:** Hilltop Area Commission
- Existing Zoning:** SR, Suburban Residential District
- Request:** Variance(s) to Section(s):  
3312.13, Driveway.  
To allow the maximum width of a residential driveway to exceed 20 ft., to be 28 ft.  
3332.25, Maximum side yard required.

To reduce the maximum side yard permitted from 12.6 ft. (20% of the lot width) to 7.1 ft. (approximately 9% of the lot width).

3332.26, Minimum side yard permitted.

To reduce the minimum side yard required from 5 ft. to 0 ft.

**Proposal:** To retain an existing parking space along the north side of the garage of a single-family dwelling.

**Applicant(s):** Edward & Jane Barnett  
1717 Demorest Rd.  
Columbus, Ohio 43228

**Property Owner(s):** Same as applicant.

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**3. Application No.: 13310-00230**

**Location:** **5272 WABASH RIVER STREET (43016)**, located on the east side of Wabash River Street, approximately 90 feet south of Talladega Drive.

**Area Comm./Civic:** None

**Existing Zoning:** NE, Neighborhood Edge. District

**Request:** Variance(s) to Section(s):  
3320.19(B,3), Private buildings.

To reduce the build-out frontage from 30% to 23%.

3320.19(B,4), Private buildings.

To construct a dwelling that is not parallel to the frontage road.

**Proposal:** To construct a dwelling that is not in compliance with the TND regulating plan.

**Applicant(s):** Dominion Homes, Inc.  
4900 Tuttle Crossing Blvd.  
Dublin, Ohio 43016

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**4A. Application No.: 13310-00231**

**Location:** **5706, MARSHFIELD DRIVE (43081)**, located on the north side of Marshfield Drive at the terminus of Deansboro Drive.

**Area Comm./Civic:** Rocky Fork Blacklick Accord

**Existing Zoning:** NG, Neighborhood General. District

**Request:** Variance(s) to Section(s):  
3320.19(B,3), Private buildings.

To reduce the build-out frontage from 40% to 0%.

3320.19(B,4), Private buildings.

To construct a dwelling that is not parallel to the frontage road.

**Proposal:** To construct three separate single family dwelling units that are not in compliance with the TND regulating plan.

**Applicant(s):** Dominion Homes, Inc.  
4900 Tuttle Crossing Blvd.  
Dublin, Ohio 43016

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**4B. Application No.: 13310-00231**

**Location:** 5710 MARSHFIELD DRIVE (43081), located on the north side of Marshfield Drive at the terminus of Deansboro Drive.

**Area Comm./Civic:** Rocky Fork Blacklick Accord

**Existing Zoning:** NG, Neighborhood General. District

**Request:** Variance(s) to Section(s):  
3320.19(B,3), Private buildings.  
To reduce the build-out frontage from 40% to 0%.  
3320.19(B,4), Private buildings.  
To construct a dwelling that is not parallel to the frontage road.

**Proposal:** To construct three separate single family dwelling units that are not in compliance with the TND regulating plan.

**Applicant(s):** Dominion Homes, Inc.  
4900 Tuttle Crossing Blvd.  
Dublin, Ohio 43016

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**4C. Application No.: 13310-00231**

**Location:** 5714 MARSHFIELD DRIVE (43081), located on the north side of Marshfield Drive at the terminus of Deansboro Drive.

**Area Comm./Civic:** Rocky Fork Blacklick Accord

**Existing Zoning:** NG, Neighborhood General. District

**Request:** Variance(s) to Section(s):  
3320.19(B,3), Private buildings.  
To reduce the build-out frontage from 40% to 0%.  
3320.19(B,4), Private buildings.  
To construct a dwelling that is not parallel to the frontage road.

**Proposal:** To construct three separate single family dwelling units that are not in compliance with the TND regulating plan.

**Applicant(s):** Dominion Homes, Inc.  
4900 Tuttle Crossing Blvd.  
Dublin, Ohio 43016

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**5. Application No.: 13310-00232**

**Location:** 129 KING AVENUE (43201), located on the south side of King Ave., 80.53 ft. west of Hunter Ave.

**Area Comm./Civic:** University Area Commission

**Existing Zoning:** R-4, Residential District

**Request:** Variances(s) to Section(s):  
3372.544, Maximum floor area.  
To increase the maximum floor area ratio from 0.40 to a maximum of 0.48.

3372.542, Maximum lot coverage.

To allow a building to occupy greater than 25% of the lot area; to allow a dwelling to occupy 59% of the total lot area.

**Proposal:** To construct a passive solar addition to a single family dwelling.  
**Applicant(s):** David Murchie  
129 King Ave.  
Columbus, Ohio 43201  
**Property Owner(s):** Same as applicant.  
**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**6. Application No.: 13310-00244**

**Location:** **3349 REFUGEE ROAD (43232)**, located at the southeast corner of Refugee Road and Schwartz Road  
**Area Comm./Civic:** None  
**Existing Zoning:** LM, Manufacturing District  
**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the required number of parking spaces from 37 to 31.  
**Proposal:** To construct a new retail center.  
**Applicant(s):** Columbus (Refugee) DG, LLC, c/o Mark Bush  
361 Summit Blvd., Ste 110  
Birmingham, Alabama 35243  
**Property Owner(s):** Ronald Erkis  
50 Ashbourne Road  
Columbus, Ohio 43209  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**7. Application No.: 13310-00258**

**Location:** **2013-31 LOCKBOURNE ROAD (43207)**, located at the southwest corner of Lockbourne Road and Reeb Avenue.  
**Area Comm./Civic:** Columbus Southside Area Commission  
**Existing Zoning:** C-4, Commercial District  
**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the amount of additional parking spaces from 9 to 0.  
3312.11, Drive-up stacking area.  
To reduce the number of stacking spaces for each unit from 8 to 4.  
3312.11, Drive-up stacking area.  
To not provide an exclusive by-pass lane for either unit.  
3312.25, Maneuvering  
To allow maneuvering on adjacent parcels.  
3356.11, C-4 district setback lines.  
To reduce the building setback from 25 feet to 8 feet for parcel A and from 25 feet to 12 feet for parcel B.  
**Proposal:** To construct a 792 sq.ft. addition for parcel A and a combined 923 sq.ft. addition for parcel B with both units containing drive-thru windows.  
**Applicant(s):** John Ingwersen

1050 Bryden Road  
Columbus, Ohio 43205  
**Property Owner(s):** BCCB Investments of Columbus & Brian McDaniel  
2301 Fairwood Avenue  
Columbus, Ohio 43207  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

**8. Application No.: 13310-00284**

**Location:** **120 KING AVENUE (43201)**, located on the north side of King Ave., 60 ft. east of Hunter Ave.  
**Area Comm./Civic:** University Area Commission  
**Existing Zoning:** R-4, Residential District  
**Request:** Variances(s) to Section(s):  
3332.26, Minimum side yard permitted.  
To reduce the minimum side yard permitted from 3 ft. to 6 in.  
3332.38, Private garage.  
To increase the allowable garage area for a detached garage from 720 sq. ft. to 728 sq. ft. and to increase the allowable height of a detached garage from 15 ft. to 22 ft.  
**Proposal:** To construct a detached garage.  
**Applicant(s):** Chris & Candice Pflum  
120 King Ave.  
Columbus, Ohio 43201  
**Property Owner(s):** Same as applicant.  
**Case Planner:** Dave Reiss, 645-7973  
**E-mail:** DJReiss@Columbus.gov

**POSTPONED CASES:**

**9. Application No.: 13311-00167**

**Location:** **1000 JOYCE AVE. (43219)**, located at the northeast corner of Joyce Avenue and East Fifth Avenue  
**Area Comm./Civic:** North Central Area Commission  
**Existing Zoning:** M, Manufacturing District  
**Request:** Special Permit(s) to Section(s):  
3389.07, Impound lot, junk yard or salvage yard.  
To permit a salvage yard.  
3392.12, Prohibited location  
To permit a junk/salvage yard to be located within 600 feet of residentially zoned property (250 feet).  
**Proposal:** To permit a salvage yard for scrap metal.  
**Applicant(s):** 1000 Joyce Avenue, LLC.  
1000 Joyce Avenue  
Columbus, Ohio 43219  
**Property Owner(s):** Fengwei Weaver  
1000 Joyce Avenue  
Columbus, Ohio 43219  
**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**TABLED CASES:**

**10. Application No.: 13310-00171**

**Location:** 4583 PARKWICK DRIVE (43228), located on the west side of Parkwick Drive, approximately 500 feet south of Teller Drive.

**Area Comm./Civic:** Greater Hilltop Area Commission.

**Existing Zoning:** R-2, Residential District

**Request:** Variance(s) to Section(s):  
3332.27, Rear yard.  
To reduce the total lot area dedicated to rear yard from 25% (1250 sf) to 19.5% (975 sf).

**Proposal:** To construct a covered walk-out stairway and allow an existing deck.

**Applicant(s):** Fabiola Mongui  
4583 Parkwick Drive  
Columbus, Ohio 43228

**Property Owner(s):** Applicant

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**11. Application No.: 13310-00191**

**Location:** 937-949 WEST THIRD AVENUE (43212), located at the southeast corner of West Third Ave. and Dover Ave.

**Area Comm./Civic:** 5th by Northwest Area Commission

**Existing Zoning:** M, Manufacturing District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the minimum number of required parking spaces from 159 to 0.

**Proposal:** To convert 9,800 sq.ft of existing commercial space to restaurant and construct an 1,800 sq.ft patio.

**Applicant(s):** James R. Rishel  
300 E. Broad Street, Ste. 450  
Columbus, Ohio 43215

**Property Owner(s):** CER Real Estate Investments, LLC  
580 North Fourth Street, Ste 120  
Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

**12. Application No.: 13311-00107**

**Location:** 1974 WATKINS ROAD (43207), located at the northwest corner of New World Dr. & Watkins Rd.

**Area Comm./Civic:** Far South Area Commission

**Existing Zoning:** M-1, Manufacturing, and L-M, and L-M-1, Limited Manufacturing Districts

**Request:** Variances & Special Permit to Section:  
3389.034, Compost facility.  
To permit the establishment of a compost facility.

3389.07, Impound lot, junk yard or salvage yard.  
 To permit the establishment of a recycling facility.

3365.17, Location requirements.  
 To allow a more objectionable use (recycling) to be located within  
 600 ft. of the boundaries of any residential or apartment residential  
 use from the property lines containing the permitted use.

**Proposal:** To allow the establishment of a composting and recycling facility.

**Applicant(s):** Susan E. Enneking, Trustee; c/o Laura MacGregor Comek  
 500 S. Front St., 12th Floor  
 Columbus, Ohio 43215

**Property Owner(s):** Susan E. Enneking, Trustee; Viking Properties; Viking Real Estate, Ltd. and;  
 Guy Wolfenbarger  
 3663 Alum Creek Dr.  
 Columbus, Ohio 43207

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**RECONSIDERATION CASES:**

**13. Application No.: 13310-00059**

**Location:** **940 SOUTH FRONT STREET (43206)**, located at the northeast corner of  
 Frederick St. & S. Front St.

**Area Comm./Civic:** Brewery District

**Existing Zoning:** M, Manufacturing District

**Request:** Variance to Section:  
 3312.49, Minimum numbers of parking spaces required.  
 To reduce the required number of additional parking spaces from 40 to  
 0. (10 spaces are provided.)

**Proposal:** To convert a tombstone and monument engraving company into a  
 bar/restaurant use.

**Applicant(s):** Khaled Ballouz; c/o Victoria Proehl; 3D/Group, Inc.  
 266 N. 4th St., Suite 1200  
 Columbus, Ohio 43215

**Property Owner(s):** Kipling Investments, L.L.C.  
 366 E. Broad St.  
 Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

**14. Application No.: 13310-00106**

**Location:** **1038 NORTH HIGH STREET (43218)**, located on the east side of N. High  
 St., approximately 43 ft. south of E. 3rd Ave.

**Area Comm./Civic:** Italian Village Commission

**Existing Zoning:** C-4, Commercial

**Request:** Variance to Section:  
 3312.49, Minimum numbers of parking spaces required.  
 To reduce the minimum number of additional parking spaces from 12  
 to 0 (0 spaces provided) and bicycle parking spaces from 2 to 0 (0

spaces provided).

**Proposal:** To convert a retail use into a tavern.  
**Applicant(s):** Daniel Morgan; c/o Behal, Sampson, Dietz, Inc.  
990 W. 3rd Ave.  
Columbus, Ohio 43202  
**Property Owner(s):** Michael Maloof, Cust F.B.O.  
2362 N. High St.  
Columbus, Ohio 43232  
**Case Planner:** Jamie Freise, 645-6350  
**E-mail:** JFFreise@Columbus.gov

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**Legislation Number:** PN0159-2013

**Drafting Date:** 6/12/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Zoning Adjustment June 25, 2013 Appeals Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

**APPEALS AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS  
JUNE 25, 2013**

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, JUNE 25, 2013 at 6:00 P.M.** in the First Floor Hearing Room of the Building & Zoning Services Department Offices, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Code enforcement Officer listed on the agenda item(s).

**SPECIAL NOTE TO THE APPLICANT:** It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** An interpreter to "Sign" this meeting will be made available for anyone with a need for this service, provided the Building & Zoning Services Department is made aware of this need and given a reasonable notice of at least 48 hours prior to the scheduled meeting time. To schedule an interpreter, please contact the City of Columbus at 645-4522.

**THE FOLLOWING CASES WILL BE HEARD BEGINNING AT 6:00 P.M.:**

1. 13312-00250  
868 WEST LANE AVENUE  
None

CPD, Commercial

To Appeal Zoning Code Violation Order No. 13470-00982 issued on 3/11/2013 for:

1. 3312.37, Parking or keeping inoperable motor vehicle.
2. 3312.43, Required surface for parking.
3. 3305.01, Certificate of zoning clearance.
4. 3305.03, Authority and compliance.
5. 3389.02, Special permit required.
6. Maintenance.
7. 3321.01, Dumpster area.

**City Staff:** Danielle Weber

**City Staff Phone:** 645-0328

**Appellant:** Bruce Taylor, 868 W. Lane Ave., Columbus, Ohio 43221

**Owner:** Church on the Lane; c/o Virginia Stoltz, 2170 W. Lane Ave., Columbus, Ohio 43221

2. 13312-00228  
368 WEST PARK AVENUE  
Franklinton Area Commission  
M, Manufacturing

To Appeal Zoning Code Violation Order No. 13470-01124 issued on 3/20/2013 for:

1. 3312.37, Parking or keeping inoperable motor vehicle.
2. 3312.43, Required surface for parking.
3. 3305.01, Certificate of zoning clearance.

**City Staff:** Jeffrey Emhuff

**City Staff Phone:** 645-3655

**Appellant:** Norman L. Tracy, 5135 U.S. Route 40, West Jefferson, Ohio 43162

**Owner:** All Star, L.P., 5135 U.S. Route 40, West Jefferson, Ohio 43162

3. 13312-00283  
2575 MORSE ROAD  
Northeast Area Commission  
C-4, Commercial

To Appeal Zoning Code Violation Order No. 13470-01877 issued on 4/17/2013 for:

1. 3305.01, Certificate of zoning clearance required.

**City Staff:** Michael Mercer

**City Staff Phone:** 645-4571

**Appellant:** Ibrahim Al-Hejazin, 2575 Morse Rd., Columbus, Ohio 43231

**Owner:** Walter G. Reiner, 5030 Westerville Rd., Columbus, Ohio 43231

4. 13312-00300  
3225 CHELFORD DRIVE  
Northeast Area Commission

SR, Suburban Residential

To Appeal Zoning Code Violation Order No. 13470-02071 issued on 4/25/2012 for:

1. 3312.37, Parking or keeping inoperable motor vehicle.

**City Staff:** Randy Hipsher

**City Staff Phone:** 645-5992

**Appellant:** Michelle A. Carroll, 3225 Chelford Dr., Columbus, Ohio 43219

**Owner:** Same as appellant

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**Legislation Number:** PN0160-2013

**Drafting Date:** 6/12/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Finance Committee Meeting

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-2932

**Contact Email Address:** cgwilliams@columbus.gov

**MEETING ANNOUNCEMENT:** Columbus City Councilmember Priscilla Tyson, Chair of the Finance Committee will hold a Public Finance Committee meeting to discuss The Proposed 2013 Voted Bond Package.

**TIME OF THE MEETING:**

The meeting will take place on Wednesday June 26, 2013 at 5:00 p.m.

**LOCATION OF THE MEETING:**

Columbus City Hall  
City Council Chambers  
90 W. Broad, 2nd Floor  
Columbus, Ohio 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5 pm on the day of the hearing. The meeting will be broadcast on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0161-2013

**Drafting Date:** 6/13/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 6/24/2013

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 37**

**CITY COUNCIL (ZONING)**

**JUNE 24, 2013**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION**

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

**1223-2013**

To rezone 8691 SOUTH OLD STATE ROAD (43240), being 14.45± acres located on the east side of South Old State Road, 347± feet north of Candlelite Lane, From: PUD-8, Planned Unit Development District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z12-065).

**1603-2012**

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.49 Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 767 SOUTH THIRD STREET (43206), to permit mixed commercial and residential uses with reduced development standards in the R-2F, Residential District (Council Variance # CV12-029).

*(TABLED ON 12/17/2012)*

**1310-2013**

To rezone 2393 WEST DUBLIN GRANVILLE ROAD (43235), being 20.38± acres located on the south side of West Dublin-Granville Road, 625± feet east of McVey Boulevard, From: L-C-4, Limited Commercial, L-M-2, Limited Manufacturing and M-2, Manufacturing Districts, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z12-060).

**1317-2013**

To grant a Variance from the provisions of Section 3333.02, ARLD, Apartment Residential District Use, of the Columbus City Codes, for the property located at 2393 WEST DUBLIN GRANVILLE ROAD (43235), to permit two-unit dwellings in the L-ARLD, Limited Apartment Residential District. (Council Variance # CV12-052).

**1253-2013**

To rezone 9440 SOUTH OLD STATE ROAD (43035), being 4.09± acres located on the west side of South Old State Road, 392± feet south of Erin Drive, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning # Z13-001).

**1280-2013**

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

*(TABLED ON 6/10/2013)*

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Legislation Number: PN0162-2013

**Drafting Date:** 6/18/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: June 14, 2013

**Contact Name:** Kim O'Harra

**Contact Telephone Number:** 614-645-0618

**Contact Email Address:** kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: June 14, 2013

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**Legislation Number:** PN0163-2013

**Drafting Date:** 6/19/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 7/1/2013

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov

## **REGULAR MEETING NO. 39**

### **CITY COUNCIL (ZONING)**

**JULY 1, 2013**

**6:30 P.M.**

**COUNCIL CHAMBERS**

### **ROLL CALL**

### **READING AND DISPOSAL OF THE JOURNAL**

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

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

#### **1384-2013**

To rezone 1717 NORTHWEST BOULEVARD (43212), being 0.27± acres located on the southwest side of Northwest Boulevard, 95± feet southeast of Chambers Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z12-068).

#### **1420-2013**

To rezone 116 EAST MOLER STREET (43212), being 0.28± acres located at the northwest corner of East Moler Street and South Fourth Street, From: L-AR-3, Limited Apartment Residential District, To: CPD, Commercial Planned Development District. (Rezoning # Z13-025)

#### **1448-2013**

To rezone 1376 KING AVENUE (43212), being 0.7± acres located at the northeast corner of King and Grandview Avenues, From: C-4, Commercial District, To: AR-2, Apartment Residential District (Rezoning # Z13-010).

**1449-2013**

To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1376 KING AVENUE (43212), to permit reduced development standards in the AR-2, Apartment Residential District for a twenty-four unit apartment building (Council Variance # CV13-005).

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**Legislation Number:** PN0303-2012

**Drafting Date:** 10/11/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2013 Meeting Schedule - City of Columbus Records Commission

**Contact Name:** Monique Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE**

**MEETING SCHEDULE**

**CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

**Monday, February 11, 2013**

**Monday, May 13, 2013**

**Monday, September 23, 2013**

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room

(226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the

right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time

and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission

Coordinator at (614) 645-0845.

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**Legislation Number:** PN0351-2012

**Drafting Date:** 12/7/2012

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** 2013 Meeting Schedule- City of Columbus Records Commission

**Contact Name:** Monique Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE**

**MEETING SCHEDULE**

**CITY OF COLUMBUS RECORDS COMMISSION:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

**February 25, 2013**

**May 13, 2013**

**September 9, 2013**

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

**Legislation Number:** PN0356-2012

**Drafting Date:** 12/14/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2013 Meeting Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614)-645-6986

**Contact Email Address:** lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline    Business Meeting Dates  
   Kings Art Complex  
   867 Mt. Vernon Ave.\*  
   8:30am to 10:00am

Hearing Dates  
City of Columbus  
109 N. Front St., Training Center\*  
6:00pm

January 5, 2013	January 9, 2013	January 24, 2013
February 1, 2013	February 6, 2013	February 28, 2013
March 8, 2013	March 13, 2013	March 28, 2013
April 5, 2013	April 10, 2013	April 25, 2013
May 3, 2013	May 8, 2013	May 23, 2013
June 7, 2013	June 12, 2013	June 27, 2013
July 5, 2013	July 10, 2013	July 25, 2013
No Hearing Scheduled	August 14, 2013	No Hearing Scheduled
September 6, 2013	September 11, 2013	September 26, 2013
October 4, 2013	October 9, 2013	October 24, 2013
November 8, 2013	November 13, 2013	November 21, 2013
December 6, 2013	December 11, 2013	December 26, 2013

\*Meeting locations subject to change; contact staff to confirm

**Legislation Number:** PN0358-2012

**Drafting Date:** 12/14/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Area Review Board 2013 Meeting Schedule

**Contact Name:** Daniel Ferdelman, AIA

**Contact Telephone Number:** 614-645-6096 Fax: 614-645-1483

**Contact Email Address:** dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

Date of Submittal	Date of Meeting
	1423 North High Street Northside Branch Library 6:30pm
January 10, 2013	January 24, 2013
February 14, 2013	February 28, 2013
March 14, 2013	March 28, 2013
April 11, 2013	April 25, 2013
May 9, 2013	May 23, 2013
June 13, 2013	June 27, 2013
July 11, 2013	July 25, 2012
August 8, 2013	August 22, 2013
September 12, 2013	September 26, 2013
October 10, 2013	October 24, 2013
November 7, 2013	November 21, 2013
December 5, 2013	December 19, 2013

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48)

hours prior to the scheduled meeting time. To schedule, please call 645-8036.

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**Legislation Number:** PN0359-2012

**Drafting Date:** 12/14/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2013 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 201
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0361-2012

**Drafting Date:** 12/14/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2013 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013
February 19, 2013	February 26, 2013	March 5, 2013
March 19, 2013	March 26, 2013	April 2, 2013
April 23, 2013	April 30, 2013	May 7, 2013
May 21, 2013	May 28, 2013	June 4, 2013
June 18, 2013	June 25, 2013	July 2, 2013
July 23, 2013	July 30, 2013	August 6, 2013
August 20, 2013	August 27, 2013	September 10, 2013
September 17, 2013	September 24, 2013	October 1, 2013
October 22, 2013	October 29, 2013	November 12, 2013
November 19, 2013	November 26, 2013	December 3, 2013
December 23, 2013	December 30, 2013	January 7, 2013
January 21, 2014	January 28, 2014	February 4, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0362-2012

**Drafting Date:** 12/14/2012

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2013 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013
February 21, 2013	February 28, 2013	March 7, 2013
March 21, 2013	March 28, 2013	April 4, 2013
April 18, 2013	April 25, 2013	May 2, 2013
May 23, 2013	May 30, 2013	June 6, 2013
June 20, 2013	June 27, 2013	July 2, 2013
July 18, 2013	July 25, 2013	August 1, 2013
August 22, 2013	August 29, 2013	September 5, 2013
September 19, 2013	September 26, 2013	October 3, 2013
October 24, 2013	October 31, 2013	November 7, 2013
November 21, 2013	November 26, 2013*	December 5, 2013
December 19, 2013	December 26, 2013	January 2, 2014

\*Room location change: meeting will be held in the Training Center, ground floor

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

CITY OF COLUMBUS

DEPARTMENT OF PUBLIC SAFETY

VEHICLE FOR HIRE

WHEELCHAIR/SPECIALTY TAXICABS

RULES AND REGULATIONS

PUBLISHED: March 9, 2013

EFFECTIVE: March 24, 2013

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1. All owner applicants for a license to operate a Vehicle for Hire defined as a Wheelchair/Specialty Taxicab shall submit an Ohio Medical Transportation Board or successor agency Ambulette License and shall provide adequate documentation that the vehicle and each driver has met the training and qualifications required by the Ohio Administrative Code Chapter 4766-3 or successor agency at the time of application to the License Section.
2. Owners/Operators of such taxicabs shall provide 24/7 dispatch service to the riding public.
3. Owners/Operators of such taxicabs shall provide priority service to passengers requesting Wheelchair/Specialty taxicab service.
4. No Wheelchair/ Specialty Taxicab License will be issued to any vehicle older than six(6) years as determined by the vehicle identification number.
  - a. Taxicab must have less than 200,000 miles.
  - b. No mileage discrepancies.
  - c. No salvage or rebuilt salvage titles.
5. All owners of taxicabs licensed as Wheelchair/Specialty Taxicabs and drivers of such taxicabs shall comply with all existing Columbus City Codes

and the Vehicle for Hire Rules and Regulation pertaining to taxicab owners/taxicab drivers

6. All taxicabs licensed as Wheelchair/Specialty Taxicabs shall be required to accept debit/credit cards as fare payment and shall maintain the appropriate device for processing such payments within the taxicab.
  - a. The credit card machine must be located in the back seat area.
7. Owners/Operators must submit trip sheets quarterly to the License Section or at any time ordered by the License Section.
8. Thirty(30) wheelchair/specialty taxicab licenses will be issued.
  - a. Yellow Cab shall receive ten (10) Wheelchair/Specialty Taxicab Licenses
  - b. Acme Taxi shall receive five(5) Wheelchair/Specialty Taxicab Licenses
  - c. Ten(10) Wheelchair/Specialty Taxicab Licenses will be issued to independent owners via a lottery system
  - d. Five(5) Wheelchair/Specialty Taxicab Licenses will be issued to non-taxicab owners via a lottery system.
9. Process for issuing Wheelchair/Specialty Taxicab Licenses for independents
  - a. 50 registrations will be accepted for ten(10) independent owners licenses
  - b. 20 registrations will be accepted for five(5) non-owners licenses
  - c. Within 30 days of lottery, winners must show proof of purchase of Ambulette vehicle
  - d. Within 60 days of lottery, winners must show proof of 2 qualified drivers for each vehicle
  - e. Lottery winners shall have 6 months to license vehicle.
  - f. Progress reports due every 30 days until inspection
  - g. All drivers must meet the requirements set forth by the Ohio Medical Transportation Board Administrative Code Chapter 4766-3 or successor agency, Columbus City Codes and the Vehicle for Hire Rules and Regulations and shall be licensed as a wheelchair/specialty taxicab driver by the City.
10. New BCI criminal backgrounds shall be required of all owners and drivers

11. Wheelchair/Specialty Taxicab License shall not be transferable.
12. The owner of the wheelchair/specialty license shall notify the License Section immediately upon expiration of the Ambulette license and of any suspensions, revocations, or investigations by the Ohio Medical Transportation Board or successor agency.

## NOTICE

**TO:** City of Columbus, General public  
**FROM:** Department of Public Safety - Division of Support Services - License Section  
**DATE:** Tuesday, May 07, 2013  
**SUBJECT:** Lottery registration for five (5) Wheelchair/Specialty Taxicab Licenses.  
**FOR:** General public, who currently are not City of Columbus Taxicab Owners.

The License Section will accept registrations on **June 17, 2013**, between the hours of **8:00 a.m. and 2:00 p.m.** for a lottery to be held for five (5) available Wheelchair/Specialty Taxicab License. This registration will be for the **general public non-owners** of a valid City of Columbus Taxicab license **ONLY**.

To register, send your email to: [licensesection@columbus.gov](mailto:licensesection@columbus.gov) which will include your name, address, phone number, Driver License number or State Identification number.

**NOTE: No registrations will be accepted at the License Section Office.**

ONLY ONE REGISTRATION PER PERSON WILL BE ACCEPTED. **YOU ARE PROHIBITED FROM REGISTERING MORE THAN ONE (1) TIME AND YOU MUST NOT REGISTER FOR ANYONE ELSE.**

You will be notified that your registration has been received and accepted and that you are registered for the lottery. You will be given a registration/confirmation number for your records to verify that you are registered for the lottery of five (5) Wheelchair/Specialty Taxicab Licenses available.

Only the first twenty (20) registrations will be accepted during the date and times listed above.

Failure to follow the above guidelines for registration may cause your registration to be rejected.

The lottery for the twenty (20) valid registrations of the five (5) Wheelchair/Specialty Taxicab Licenses will be held on **Friday, June 21, 2013**.

Winners of the lottery for those five (5) licenses will be notified by the License Section of the date they may begin the application process for licensing.

**The License Section is not responsible for undeliverable e-mails or e-mails not received.**

## NOTICE

**TO: City of Columbus Taxi Owners**

**FROM: Department of Public Safety - Division of Support Services - License Section**

**DATE: Tuesday, May 07, 2013**

**SUBJECT: Lottery registration for ten (10) Wheelchair/Specialty Taxicab Licenses.**

**FOR: Current City of Columbus Taxi Owners**

The License Section will accept registrations **on Monday, June 3, 2013**, between the hours of **8:00 a.m. and 2:00 p.m.** for a lottery to be held for ten (10) available Wheelchair/Specialty Taxicab License. This registration will be for **Owners of a valid City of Columbus Taxicab License ONLY.**

To register, send your email to: [licensesection@columbus.gov](mailto:licensesection@columbus.gov) include your name, address, phone number, Driver License number or State Identification number and the City of Columbus Taxicab number(s) that you currently own.

**NOTE: No registrations will be accepted at the License Section Office.**

Regardless of the number of taxicab licenses you may own, **ONLY ONE REGISTRATION PER OWNER WILL BE ACCEPTED. YOU ARE PROHIBITED FROM REGISTERING MORE THAN ONE (1) TIME AND YOU MUST NOT REGISTER FOR ANYONE ELSE.**

You will be notified that your registration has been received and accepted and that you are registered for the lottery. You will be given a registration/confirmation number for your records to verify that you are registered for the lottery of ten (10) Wheelchair/Specialty Taxicab Licenses available.

Only the first fifty (50) registrations will be accepted during the date and times listed above.

Failure to follow the above guidelines for registration may cause your registration to be rejected.

The lottery for the fifty (50) valid registrations of the ten (10) Wheelchair/Specialty Taxicab Licenses will be held on **Friday, June 7, 2013.**

Winners of the lottery for those ten (10) licenses will be notified by the License Section of the date they may begin the application process for licensing.

**The License Section is not responsible for undeliverable e-mails or e-mails not received.**

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND  
PLANNING AND OPERATIONS**

EFFECTIVE DATE: JUNE 14, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.06 TRAFFIC CONTROL SIGNALS**

**Traffic control signals shall be removed from the following locations:**

GRUBB ST at TOWN ST

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

**PARKING REGULATIONS**

The parking regulations on the 805 foot long block face along the E side of CLAREDON AVE from SULLIVANT AVE extending to HOPE PLACE shall be

Range in feet	Code Section	Regulation
0 - 217	2151.01	(STATUTORY RESTRICTIONS APPLY)
217 - 231		NAMELESS ALLEY
231 - 805	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 720 foot long block face along the S side of GENESSEE AVE from CLEVELAND AVE extending to BANCROFT ST shall be

Range in feet	Code Section	Regulation
0 - 155	2105.17	NO STOPPING ANYTIME
155 - 620	2151.01	(STATUTORY RESTRICTIONS APPLY)
620 - 720	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1725 foot long block face along the E side of KINGS REALM AVE from TEMPLAR ST extending to BLUE MOON DR shall be

Range in feet	Code Section	Regulation
0 - 1450	2151.01	(STATUTORY RESTRICTIONS APPLY)
1450 - 1725	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1145 foot long block face along the W side of KINGS REALM DR from TEMPLAR ST extending to BLUE MOON DR shall be

Range in feet	Code Section	Regulation
0 - 82	2105.17	NO STOPPING ANYTIME
82 - 1145	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1775 foot long block face along the W side of LEGION LANE from TEMPLAR ST extending to BLUE MOON DR shall be

Range in feet	Code Section	Regulation
0 - 1555	2151.01	(STATUTORY RESTRICTIONS APPLY)
1555 - 1775	2105.17	NO STOPPING ANYTIME

The parking regulations on the 241 foot long block face along the N side of MCALLISTER AVE from TWENTY- SECOND extending to OHIO AVE shall be

Range in feet	Code Section	Regulation
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 185	2151.01	(STATUTORY RESTRICTIONS APPLY)
185 - 241	2105.17	NO STOPPING ANYTIME

The parking regulations on the 241 foot long block face along the S side of MCALLISTER AVE from TWENTY- SECOND extending to OHIO AVE shall be

Range in feet	Code Section	Regulation
0 - 114	2105.17	NO STOPPING ANYTIME
114 - 128		NAMELESS ALLEY
128 - 241	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 643 foot long block face along the E side of PENNSYLVANIA AVE from THIRD AVE extending to FOURTH AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 105	2105.17	TWO HOUR PARKING 8AM - 6PM WEEKDAYS
105 - 126	2105.17	NO STOPPING ANYTIME
126 - 136		NAMELESS ALLEY
136 - 155	2105.17	NO STOPPING ANYTIME
155 - 506	2105.21	NO PARKING 5PM - 5AM EVERYDAY EXCEPT CITY PERMIT C
506 - 572	2105.17	NO STOPPING ANYTIME
572 - 611	2105.21	NO PARKING 5PM - 5AM EVERYDAY EXCEPT CITY PERMIT C
611 - 643	2105.17	NO STOPPING ANYTIME

The parking regulations on the 420 foot long block face along the W side of TWENTY- SECOND ST from FULTON ST extending to MOUND ST shall be

Range in feet	Code Section	Regulation
0 - 393	2151.01	(STATUTORY RESTRICTIONS APPLY)
393 - 420	2105.17	NO STOPPING ANYTIME

The parking regulations on the 677 foot long block face along the E side of WAYNE AVE from LOGAN ST extending to RAY ST shall be

Range in feet	Code Section	Regulation
0 - 529	2151.01	(STATUTORY RESTRICTIONS APPLY)
529 - 556	2105.17	NO STOPPING ANYTIME
556 - 566		NAMELESS ALLEY
566 - 677	2105.17	NO STOPPING ANYTIME

The parking regulations on the 778 foot long block face along the W side of WAYNE AVE from WICKLOW RD extending to FREMONT RD shall be

Range in feet	Code Section	Regulation
0 - 24	2105.17	NO STOPPING ANYTIME
24 - 389	2151.01	(STATUTORY RESTRICTIONS APPLY)
389 - 400		NAMELESS ALLEY
400 - 778	2151.01	(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR