

# **Columbus City Bulletin**



**Bulletin #06  
February 08, 2014**

# Proceedings of City Council

Saturday, February 08, 2014



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, February 3, 2014; by Mayor, Michael B. Coleman on Thursday, February 6, 2014, with the exception of Ord. 0226-2014 which was signed on Tuesday, February 4, 2014; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, February 3, 2014

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 5 OF COLUMBUS CITY COUNCIL, MONDAY, FEBRUARY 3, 2014 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Absent:** 1 - Priscilla Tyson

**Present:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley,  
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:**

**Absent:** 1 - Priscilla Tyson

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

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

- 1 C0005-2014** THE FOLLOWING COMMUNICATIONS WERE RECEIVED IN THE CITY  
CLERK'S OFFICE AS OF WEDNESDAY, JANUARY 29, 2014:

New Type: C1, C2  
To: Amar Mart LLC  
2676 Cleveland Av  
Columbus OH 43211  
Permit #0160914

New Type: D1  
To: Cucinova Olentangy LLC  
DBA Cucinova  
1187 Olentangy River Rd  
Columbus OH 43212  
Permit #1844195

Transfer Type: D1, D2  
To: Jai Veera Hanuman Enterprises LLC  
DBA Udipi Café  
2001 E Dublin Granville Rd  
Columbus OH 43229  
From: Udipi Café Inc  
DBA Udipi Café  
2001 E Dublin Granville Rd  
Columbus OH 43229  
Permit #4220442

Transfer Type: D2, D2X, D3, D3A  
To: IHS Group LLC  
4440-42 Indianola Av  
Columbus OH 43214  
From: Marilynsey Corp  
DBA Butys Bar & Grill & Patio  
2110 Lockbourne Rd  
Columbus OH 43207  
Permit #41252560010

Transfer Type: C1, C2  
To: Kimos Market & Deli LLC  
1484 Oakland Park Ave  
Columbus OH 43224  
From: Breech & Shelia Enterprises LLC  
DBA Jimmys Pizza  
1484 Oakland Park Ave  
Columbus OH 43224  
Permit #4369120

Transfer Type: D5, D6  
To: AVI Food Systems Inc  
6465 Busch Blvd 2nd Fl  
Columbus OH 43229  
From: Sanese Services Inc  
6465 Busch Blvd 2nd Fl  
Columbus OH 43229  
Permit #03363520060

Transfer Type: D5  
To: RLR Restaurant Concepts LLC  
DBA Lucky Dog Saloon  
4223 Roberts Rd & Patio  
Columbus OH 43228

From: Hager Financial LLC  
DBA Lucky Dog Saloon  
4223 Roberts Rd & Patio  
Columbus OH 43228  
Permit #7149499

Transfer Type: D1, D2, D3, D6  
To: Tymalrod LLC  
DBA Angry Bear  
2653 N High St  
Columbus OH 43202  
From: W C Glover Enterprises LLC  
DBA Sage American Bistro  
2653 N High St  
Columbus OH 43202  
Permit #9133545

Transfer Type: D1, D2, D3, D3A, D6  
To: Little Bar Kent LLC  
2159 N High St & Patio  
Columbus OH 43201  
From: Quezadiaz Inc  
2159 N High St & Patio  
Columbus OH 43201  
Permit # 5235828

□

Transfer Type: D2, D2X, D3  
To: AVI Food Systems Inc  
ENCL Walkway To 471 E Broad St  
21st Fl Din RM & Bsmt Conf Rms  
460 Oak St 1st Fl  
Columbus OH 43215  
From: Sanese Services Inc  
ENCL Walkway To 471 E Broad St  
21st Fl Din Rm & Bsmt Conf Rms  
460 Oak St 1st Fl  
Columbus OH 43215  
Permit #03363520055

Transfer Type: D1, D2, D3, D3A, D6  
To: 1022 E LLC  
1022 Summit St  
Columbus OH 43201  
From: Gooeyz Grilled Cheese LLC  
1st Fl & Mezzanine & Patio

1554 N High St  
Columbus OH 43201  
Permit #88435340005

Transfer Type: D5A, D6  
To: Ultima Columbus LLC  
DBA Westin Hotel Columbus & Patio  
310 S High St  
Columbus OH 43215  
From: Marcus Columbus LLC  
DBA Westin Hotel Columbus & Patio  
310 S High St  
Columbus OH 43215  
Permit # 9147585

Transfer Type: C1, C2  
To: Marie Kassa  
285 Miami Av 2st Fl & Bsmt  
Columbus OH 43203  
From: Miami Avenue Store Inc  
285 Miami Av 1st Fl & Bsmt  
Columbus OH 43203  
Permit #4503342

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

Advertise Date: 02/08/14  
Agenda Date: 02/03/14  
Return Date: 02/13/14

**Read and Filed**

## **RESOLUTIONS OF EXPRESSION**

### **PALEY**

- 2**      **0014X-2014**      To honor and recognize the Kaleidoscope Youth Center on the occasion of their 20th anniversary

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

**Absent:** 1 - Priscilla Tyson

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

**TYSON**

**3 0013X-2014** To declare February 7, 2014 to be Wear Red Day in Columbus, and to raise awareness of cardiovascular disease as the leading cause of death among women.

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

**Absent:** 1 - Priscilla Tyson

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

**Finance Committee: Ordinance #0164-2014**

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

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

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

**FR-1 0215-2014** To authorize the City to formally accept certain real property interests donated or conveyed to the City that are being used for various public purposes, including but not limited to public utilities, access, sidewalks, walkways, and bikeways. (\$0.00)

**Read for the First Time**

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

**FR-2 2750-2013** To authorize the Director of Finance and Management to establish purchase orders from the Universal Term Contracts with AT&T for Centrex

Services and Data Line Services for the Department of Public Utilities, to authorize the expenditure of \$150,000.00 from the Electricity Operating Fund, \$60,000.00 from the Sewer Operating Fund, and \$110,000.00 from the Water Operating Fund. (\$320,000.00)

**Read for the First Time**

**FR-3 2757-2013**

To authorize the Director of Finance and Management to establish blanket purchase orders with Sprint Solutions, Inc. from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$85,000.00 from the Water Operating Fund, and \$85,000.00 from the Sewerage Operating Fund. (\$170,000.00)

**Read for the First Time**

**FR-4 2880-2013**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer Maintenance from an established Universal Term Contract with Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$224,000.00 from Water Operating Fund. (\$224,000.00)

**Read for the First Time**

**FR-5 2951-2013**

To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of sewer treatment chemicals for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$2,130,000.00 from the Sewerage Operating Fund; to establish an Auditor's Certificate in the amount of \$2,130,000.00 for the expenditures listed within this legislation. (\$2,130,000.00)

**Read for the First Time**

**FR-6 2960-2013**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ADS LLC from a Universal Term Contract for the purchase of ADS Flow Monitoring Parts and Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$250,000.00 from the Sewer Operating Fund. (\$250,000.00)

**Read for the First Time**

**FR-7 2963-2013**

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services from an established Universal Term Contract with Pentair Pump Group, Inc. dba Fairbanks Morse, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

**Read for the First Time**

- FR-8 2964-2013** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Andritz Aqua-Screen Parts from a Universal Term Contract with Andritz Separation Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$75,000.00 from the Sewerage Operating Fund. (\$75,000.00)  
**Read for the First Time**
- FR-9 0016-2014** To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with the Clinton Township Board of Trustees, for pavement milling and resurfacing associated with the Division of Water's Ferris Road Area Water Line Improvements Project; and to authorize a deposit up to \$16,697.94 within the Water Permanent Improvement Fund.  
**Read for the First Time**
- FR-10 0041-2014** To authorize the Director of Public Utilities to pay subscription fees with the Water Environment Research Foundation for Fiscal Year 2014 for use of the Utility Subscription Program for the Division of Sewerage and Drainage, and to authorize the expenditure of \$69,120.00 from the Sewerage System Operating Fund. (\$69,120.00)  
**Read for the First Time**
- FR-11 0049-2014** To authorize the Director of Public Utilities to enter into a construction contract with Energy Efficient Equipment, Inc. and to enter into rebate agreements to participate in the AEP Ohio Business Incentives Program and First Energy Calculated Lighting Incentive Program; for the Watershed Miscellaneous Improvements - Energy Efficient Lighting Project; for the Division of Water; to authorize a transfer and expenditure up to \$124,906.20 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$124,906.20)  
**Read for the First Time**
- FR-12 0052-2014** To authorize the Director of Public Utilities to enter into an agreement with Stantec Consulting Services, Inc. for professional engineering services for the Acton Road Area Water Line Improvements Project; to authorize a transfer and expenditure up to \$204,888.96 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget; for the Division of Water. (\$204,888.96)  
**Read for the First Time**
- FR-13 0063-2014** To authorize the Director of Public Utilities to enter into an agreement with Chester Engineers, Inc. for professional engineering services for the

Simpson Drive Area Water Line Improvements Project; to authorize a transfer and expenditure up to \$274,858.98 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget; for the Division of Water. (\$274,858.98)

**Read for the First Time**

**FR-14 0067-2014**

To authorize the Director of Public Utilities to execute a construction contract with Underground Utilities, Inc. for the Sexton Drive Area Water Line Improvements Project for the Division of Water; to provide for payment of inspection, material testing and related services to the Design and Construction Division; and to authorize an expenditure up to \$2,521,193.48 within the Water Works Enlargement Voted Bonds Fund. (\$2,521,193.48)

**Read for the First Time**

**FR-15 0069-2014**

To authorize the Director of Public Utilities to enter into a contract with The Herald, Inc. for printing services for the Department of Public Utilities, to authorize the expenditure of \$72,066.97 from Water Systems Operating Fund, \$5,014.67 from the Electricity Operating Fund, \$22,785.04 from the Storm Sewer Operating Fund, and \$28,955.04 from the Sewer Systems Operating Fund. (\$128,822.62)

**Read for the First Time**

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

**FR-16 0210-2014**

To rezone 3310 EAST BROAD STREET (43213), being 1.58± acres located at the northeast corner of East Broad Street and North James Road, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z13-018).

**Read for the First Time**

**CA CONSENT ACTIONS**

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

**CA-2 0072-2014**

To authorize the Board of Health to enter into contract with one community service agency for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2014 through December 31, 2014; to authorize the expenditure of \$230,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$230,000.00)

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

- CA-3 0073-2014** To authorize the appropriation of \$565,000.00 from the unappropriated balance of the General Government Grants Fund to Columbus Public Health for the 2014 HOPWA Program, and to declare an emergency. (\$565,000.00)
- This item was approved on the Consent Agenda.**
- CA-4 0074-2014** To authorize the Board of Health to enter into contracts with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period of January 1, 2014 through December 31, 2014; to authorize the expenditure of \$817,516.00 from the General Government Grants Fund, and to declare an emergency. (\$817,516.00)
- This item was approved on the Consent Agenda.**
- CA-5 0075-2014** To authorize the Board of Health to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services in an amount not to exceed \$30,000.00; and to declare an emergency. (\$30,000.00)
- This item was approved on the Consent Agenda.**
- CA-6 0079-2014** To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof, and to declare an emergency. (\$62,400.00)
- This item was approved on the Consent Agenda.**
- CA-7 0117-2014** To authorize and direct the Board of Health to modify and increase an existing contract for Laboratory Testing and Diagnostic Services for HIV care patients with the James Cancer Hospital; to authorize the expenditure of \$9,696.00 from the Health Department Grants Fund; and to declare an emergency. (\$9,696.00)
- This item was approved on the Consent Agenda.**
- CA-8 0120-2014** To authorize and direct the Board of Health to modify and increase an existing contract for Laboratory Testing and Diagnostic Services for HIV care patients with The Ohio State University, University Hospital; to authorize the expenditure of \$182,238.00 from the Health Department Grants Fund; and to declare an emergency. (\$182,238.00)
- This item was approved on the Consent Agenda.**
- CA-9 0121-2014** To authorize and direct the Board of Health to modify and increase an existing contract for Laboratory Testing and Diagnostic Services for HIV care patients with The Ohio State University, University Reference

Laboratories; to authorize the expenditure of \$154,694.00 from the Health Department Grants Fund; and to declare an emergency. (\$154,694.00)

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

**CA-10 0122-2014**

To authorize and direct the Board of Health to modify and increase an existing contract for HIV-related somatic medical care services with Central Ohio Primary Care Physicians; to authorize the expenditure of \$2,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$2,000.00)

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

**CA-11 0123-2014**

To authorize and direct the Board of Health to modify and increase an existing contract for HIV-related somatic medical care services with AIDS Resource Center Ohio Medical Center; to authorize the expenditure of \$120,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$120,000.00)

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

**CA-12 0124-2014**

To authorize and direct the Board of Health to modify and increase an existing contract for HIV-related somatic medical care services with Mount Carmel Health Providers, Inc.; to authorize the expenditure of \$20,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

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

**RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER****CA-13 0178-2014**

To authorize the Director of the Department of Recreation and Parks to execute a revenue-generating lease agreement permitting Summit Vision, Inc., an Ohio corporation, to use and operate the Walnut Bluff High Ropes Course at City-owned real property located at 8111 Schott Road, Westerville, Ohio 43081; and to declare an emergency. (\$0.00)

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

**CA-14 0191-2014**

To authorize the transfer of maintenance responsibilities of the rights-of-way of the 0.345 acre tract within Kenlawn Park from the Department of Public Service, Division of Planning and Operations, to the Department of Recreation and Parks to facilitate the improvements and enhancements to Kenlawn Park; and to declare an emergency. (\$0)

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

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

- CA-15 0021-2014** To authorize and direct the Finance and Management Director to sell to Officer Michael Cameron, for the sum of \$1.00, a police horse with the registered name of "Buzz" which has no further value to the Division of Police and to waive the provisions of the City Code-Sale of City-owned personal property.
- This item was approved on the Consent Agenda.**
- CA-16 0105-2014** To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to contract with Satellite Tracking of People, LLC for the monitoring services of home incarcerated offenders ; to authorize the appropriation of \$45,000.00 within the home incarceration program fund; and to declare an emergency. (\$45,000.00)
- This item was approved on the Consent Agenda.**
- CA-17 0161-2014** To authorize an appropriation of \$30,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund for the Division of Fire, to provide funds for supplies, equipment, and maintenance services needed for hazardous material incidents, and to declare an emergency. (\$30,000.00)
- This item was approved on the Consent Agenda.**
- CA-18 0162-2014** To authorize an appropriation of \$20,000.00, from the unappropriated monies in the Hester F. Dysart Paramedic Continuing Education Trust Fund for the Division of Fire; and to declare an emergency. (\$20,000.00)
- This item was approved on the Consent Agenda.**

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

- CA-19 2902-2013** To authorize the Director of Public Utilities to enter into a professional services contract with Hubbard & Hubbard, Inc. for professional consulting services; to authorize the expenditure of \$7,335.25 from the Power Operating Fund, \$46,657.00 from the Water Operating Fund, \$52,308.75 from the Sewer Operating Fund, and \$13,949.00 from the Stormwater Operating Fund.(\$120,250.00)
- This item was approved on the Consent Agenda.**
- CA-20 2947-2013** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from an established Universal Term Contract with Siemens Water Technologies LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$300,000.00 from the Sewerage Operating Fund. (\$300,000.00)

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

**CA-21 2949-2013** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

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

**CA-22 2954-2013** To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with Hightowers Petroleum Co. for the Division of Sewerage and Drainage, and to authorize the expenditure of \$335,000.00 from the Sewerage Operating Fund. (\$335,000.00)

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

**CA-23 2957-2013** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Compost Bulking Material (Woodchips) from an established Universal Term Contract with Edwards Landclearing Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

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

**CA-24 2961-2013** To authorize the Director of Finance and Management to establish Blanket Purchase Orders from Universal Term Contracts for the Rental of Construction Equipment with Operator with Travco Construction Inc. and George J. Igel & Co., for the Division of Sewerage and Drainage and the Division of Water, and to authorize the expenditure of \$1,865,000.00 from the Sewerage Operating Fund and \$50,000.00 from the Water Operating Fund. (\$1,915,000.00)

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

**Absent:** 1 - Priscilla Tyson

**Abstained:** 1 - Michelle Mills

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, and Andrew Ginther

**CA-25 2978-2013** To authorize the Director of Finance and Management to enter into a contract with M H Equipment Company, for the purchase of an Electric Forklift for the Division of Water and to authorize the expenditure of \$25,115.30 from the Water Operating Fund. (\$25,115.30)

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

- CA-26 3008-2013** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Service from a Universal Term Contract with JWC Environmental LLC; and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund. (\$100,000.00)
- This item was approved on the Consent Agenda.**
- CA-27 3021-2013** To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$60,000.00 from the Sewerage Operating Fund. (\$60,000.00)
- This item was approved on the Consent Agenda.**
- CA-28 0010-2014** To authorize the Director of Public Utilities to enter into an agreement with CDM Smith, Inc. for professional engineering services for the Supervisory Control and Data Acquisition (SCADA) System Upgrades Project; to authorize a transfer and expenditure up to \$368,667.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget; for the Division of Water. (\$368,667.00)
- This item was approved on the Consent Agenda.**
- CA-29 0042-2014** To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates AKA tsaADVET for software support of Falcon/DMS software for the Department of Public Utilities, and to authorize the expenditure of \$35,250.00 from the Sewerage System Operating Fund. (\$35,250.00)
- This item was approved on the Consent Agenda.**
- CA-30 0044-2014** To authorize the Director of Public Utilities to enter into contract with the Operator Training Committee of Ohio, for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$3,660.00 from the Electricity Operating Fund, \$23,280.00 from the Water Systems Operating Fund, \$26,100.00 from the Sewerage System Operating Fund, and \$6,960.00 from the Storm Sewer Operating Fund.(\$60,000.00)
- This item was approved on the Consent Agenda.**
- CA-31 0132-2014** To authorize the Finance and Management Director to enter into one contract for the option to purchase Itron Electric Meter Parts from HD

Supply Power Solutions, Ltd.; to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$1.00)

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

**CA-32 0158-2014**

To authorize the Finance and Management Director to enter into a contract for the option to purchase Seepex Pump Parts with Seepex, Inc.; to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

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

**PUBLIC SERVICE & TRANSPORTATION: MILLER, CHR. TYSON PALEY GINTHER****CA-33 0098-2014**

To authorize the Director of Public Utilities to reimburse the Department of Public Service for work that Public Service performed on behalf of Public Utilities on McKinley Avenue; to authorize an expenditure up to \$50,734.58 from the Water Works Enlargement Voted Bonds Fund; and to declare an emergency. (\$50,734.58)

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

**CA-34 0099-2014**

To authorize the Director of Public Service to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$393,427.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$393,427.00)

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

**TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER****CA-35 0061-2014**

To authorize the Finance & Management Director to enter into a contract for the option to purchase the secured Removal and Destruction, or testing, sanitizing and return services for used Technology Equipment on an as needed basis with TechR2 LLC to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

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

**DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER****CA-36 0088-2014**

To authorize and direct the Director of the Department of Development to

accept \$300,000.00 in grant assistance from the Ohio Development Services Agency and \$250,000.00 in grant assistance from the Ohio Department of Transportation for public roadway improvements near Schrock Road to benefit the construction of a new global corporate headquarters for SEA, Ltd.; to authorize the appropriation of these monies within the General Government Grant Fund; to authorize the Director of the Department of Public Service to enter into a guaranteed maximum cost agreement with SEA, Ltd. pursuant to Section 186 of the Columbus City Charter to construct roadwork improvements near Schrock Road; to authorize the expenditure of \$550,000.00 or so much as may be necessary from the General Government Grant Fund; and to declare an emergency. (\$550,000.00)

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

**CA-37 0097-2014**

To agree to an adjustment to the City's boundaries by consenting to transfer two portions of right-of-way totaling 0.74 +/- acres, from the City of Columbus to the City of New Albany.

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

**CA-38 0140-2014**

To adopt the Northland I Area Plan as a guide for development, redevelopment, and planning of future public improvements.

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

**CA-39 0146-2014**

To authorize the director of the Department of Finance and Management to expend \$120,000.00 or so much thereof as may be necessary from the Community Development Block Grant (CDBG); to fund the first year of a two-year contract with AmeriNational Community Services, Inc. which provides servicing of housing and commercial loans; and to declare an emergency. (\$120,000.00)

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

**CA-40 0153-2014**

To authorize and direct the Director of the Department of Development to apply for and accept \$150,000.00 in grant assistance from the Ohio Development Services Agency and \$150,000.00 in grant assistance from the Ohio Department of Transportation for public roadway improvements near 6700 Tussing Road to benefit the expansion of operations of Daifuku America Corporation; to authorize the appropriation of these monies within the General Government Grant Fund; to authorize the Director of the Department of Public Service to enter into a guaranteed maximum cost agreement with Daifuku America Corporation pursuant to Section 186 of the Columbus City Charter to construct roadwork improvements near 6700 Tussing Road; to authorize the expenditure of \$300,000.00 or so much as may be necessary from the General Government Grant Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

- CA-41 0157-2014** To authorize the appropriation of \$450,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment Office and related projects; and to declare an emergency. (\$450,000.00)

This item was approved on the Consent Agenda.

- CA-42 0163-2014** To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed 13 parcels, located in the Hilltop Neighborhood to Columbus Housing Partnership or other entity established for the Hilltop Homes II Project; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-43 0182-2014** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (301 N. Johnson St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-44 0198-2014** To authorize the Director of the Department of Development to amend contracts with Shining Company and IBAR Home Maintenance & Repair Services for lawn care services on City-owned property held in the Land Bank; to authorize the expenditure of \$190,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$190,000.00)

This item was approved on the Consent Agenda.

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

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

**Absent:** 1 - Priscilla Tyson

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

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

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

**SR-1 2730-2013** To make appropriations for the 12 months ending December 31, 2014, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$796,700,000.00 \$807,404,022.00; and to declare an emergency (\$796,700,000.00) (\$807,404,022.00)

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

**Absent:** 1 - Priscilla Tyson

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

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

**Absent:** 1 - Priscilla Tyson

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

*TABLED UNTIL 2/10/2014*

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

**Absent:** 1 - Priscilla Tyson

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

**SR-2 2731-2013** This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

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

**Absent:** 1 - Priscilla Tyson

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

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

**Absent:** 1 - Priscilla Tyson

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

*TABLED UNTIL 2/10/2014*

**A motion was made by Miller, seconded by Klein, that this Ordinance be**

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**Tabled to a Certain Date. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

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

**SR-3 2732-2013**

To make appropriations for the 12 months ending December 31, 2014, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

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

**Absent:** 1 - Priscilla Tyson

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

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

**Absent:** 1 - Priscilla Tyson

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

*TABLED UNTIL 2/10/2014*

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

**Absent:** 1 - Priscilla Tyson

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

**SR-4 2944-2013**

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Aggressive Mechanical, Inc. for the renovation of plumbing for the Division of Police, 120 Marconi Boulevard; to authorize the expenditure of \$1,475,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$1,475,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-5 0127-2014**

To authorize the Director of the Department of Finance and Management to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant perpetual, nonexclusive,

electrical utility easement rights to the Ohio Power Company, an Ohio corporation, upon a portion of the City's real property located at 2333 Morse Road, Columbus, Ohio, 43229 [Franklin County Tax Parcel 010-007139]; and to declare an emergency. (\$0.00)

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

**Absent:** 1 - Priscilla Tyson

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

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

**Absent:** 1 - Priscilla Tyson

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

**0164-2014** To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize the expenditure of up to \$175,800.00 from various funds within the city; and to declare an emergency. (\$175,800.00)

*TABLED UNTIL 2/10/2014*

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

**Absent:** 1 - Priscilla Tyson

**Abstained:** 1 - Michelle Mills

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, and Andrew Ginther

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

**SR-6 0076-2014** To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Columbus Public Health programs; to authorize the expenditure of \$56,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; to waive the provisions of competitive bidding; and to declare an emergency. (\$56,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-7 0077-2014** To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc., for APN services for the CPH Sexual Health Clinic, to authorize the expenditure of up to \$67,896.00 from the Health Special Revenue Fund to pay the costs thereof, to waive competitive bidding provisions of the City Code, and to declare an emergency. (\$67,896.00)

*TABLED UNTIL 2/10/2014*

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

**Absent:** 1 - Priscilla Tyson

**Abstained:** 1 - Michelle Mills

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, and Andrew Ginther

**SR-8 0078-2014** To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$5,007,000.00 from the Health Special Revenue Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$5,007,000.00)

*TABLED UNTIL 2/10/2014*

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

**Absent:** 1 - Priscilla Tyson

**Abstained:** 1 - Michelle Mills

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, and Andrew Ginther

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

**SR-9 0130-2014** To authorize the Director of the Recreation and Parks Department to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant perpetual, nonexclusive, electrical utility easement rights to the Ohio Power Company, an Ohio corporation, upon a portion of the City's real property located at 1190 Hard Road, Columbus, Ohio 43235 [Franklin County Tax Parcel 610-263644]; and to declare an emergency. (\$0.00)

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

**Absent:** 1 - Priscilla Tyson

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

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

**Absent:** 1 - Priscilla Tyson

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

**SR-10 0131-2014**

To authorize and direct the Director of Recreation and Parks to enter into contract with Michigan Playgrounds, LLC dba Playworld Midstates for design/build services related to Milo Grogan Playground Design/ Build Project; to amend the 2013 Capital Improvement Budget ord. 0645-2013; to authorize the expenditure of \$32,088.00 and a contingency of \$3,200.00 for a total of \$35,288.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$35,288.00)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-11 0179-2014**

To authorize the Director of the Department of Recreation and Parks to enter into a revenue-generating lease agreement approved by the Columbus City Attorney, Real Estate Division, with Saint Stephen Community Services, Inc., an Ohio nonprofit corporation, d.b.a. St. Stephen's Community House, to nonexclusive use, operate, maintain, and manage a public aquaponics agricultural program upon a portion of the City's real property located at 1701 Joyce Avenue, Columbus, Ohio 43219, which is commonly known as Maloney Park; and to declare an emergency. (\$0.00)

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

**Absent:** 1 - Priscilla Tyson

**Abstained:** 1 - Michelle Mills

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, and Andrew Ginther

*TABLED UNTIL 2/10/2014*

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

**Absent:** 1 - Priscilla Tyson

**Abstained:** 1 - Michelle Mills

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, and Andrew Ginther

**SR-12 0226-2014** To authorize and direct the Director of Recreation and Parks, on behalf of the City of Columbus, to execute an agreement with the Columbus Zoological Park Association and the Board of County Commissioners of Franklin County for the provision and maintenance of zoological park services and facilities of the Columbus Zoological Park Association; and to declare an emergency. (\$0)

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

**Absent:** 1 - Priscilla Tyson

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

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

**SR-13 0106-2014** To authorize the appropriation of \$300,000.00 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of the Ohio Revised Code and funding the indigent driver alcohol treatment program; and to declare an emergency. (\$300,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-14 0107-2014** To authorize the appropriation of \$300,000.00 from the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court, for funding of treatment services; and to declare an emergency. (\$300,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

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

**SR-15 2956-2013** To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of water treatment chemicals for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$17,500,000.00 from the Water Operating Fund; to

establish an Auditor's Certificate in the amount of \$17,500,000.00 for the expenditures listed within this legislation; and to declare an emergency. (\$17,500,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-16 2979-2013**

To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2014, and to authorize the expenditure of \$2,800,000.00 from the Sewerage System Operating Fund. (\$2,800,000.00)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-17 0110-2014**

To authorize the Director of Public Utilities to modify an existing contract with American Electric Power Service Corporation for capacity and energy for the Division of Power; to authorize the expenditure of \$23,600,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$23,600,000.00)

*TABLED UNTIL 2/10/2014*

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

**Absent:** 1 - Priscilla Tyson

**Abstained:** 1 - Michelle Mills

**Affirmative:** 5 - Hearcel Craig, Zachary Klein, A. Troy Miller, Eileen Paley, and Andrew Ginther

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

**SR-18 0093-2014**

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive with ContactUS, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of combined company investments of approximately \$4,000,000.00 related to building acquisition and improvements and the creation of 350 new full-time permanent positions.

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

**Absent:** 1 - Priscilla Tyson

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

**SR-19 0136-2014** To authorize the Director of Development to enter into multiple contracts for demolition and asbestos abatement services; to authorize the transfer of cash between funds; to authorize the appropriation and expenditure of \$4,106,592.00 from the General Government Grant Fund; to waive the competitive bidding and performance bond requirements of Columbus City Codes; and to declare an emergency. (\$4,106,592.00)

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

**Absent:** 1 - Priscilla Tyson

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

**SR-20 0142-2014** To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Exel Freight Connect Inc. and Exel Inc. as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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

**Absent:** 1 - Priscilla Tyson

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

**SR-21 0154-2014** To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Daifuku America Corporation equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of investing approximately \$3,000,000.00 related to improving and expanding its facility, retaining 99 full-time permanent positions, and creating 80 new full-time permanent positions.

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

**Absent:** 1 - Priscilla Tyson

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

**SR-22 0181-2014** To authorize the Director of the Development Department to enter into contract with The Buckeye Ranch to provide support to the remodeling and opening of the West Broad Street Family Center; to authorize the appropriation and expenditure of \$50,000.00 from the Westside

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

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

**Absent:** 1 - Priscilla Tyson

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

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

**SR-23 0064-2014** To comply with OPERS requirements regarding Recognition of Pick-up of Contributions, for employees covered by the Management Compensation Plan, and to declare an emergency.

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

**Absent:** 1 - Priscilla Tyson

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

### **RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG**

**SR-24 0024-2014** To amend sections of Title 1, "Administrative Code," Title 7, "Health, Sanitation and Safety Code," Title 13, Refuse Collection Code," Title 31, "Planning and Historic Preservation Code," Title 33, "Zoning Code," Title 41, "Building Code," Title 43, "Platting and Engineering Code," and Title 45, "Housing Code" of the Columbus City Codes in order to increase penalties for violations of these codes from a third degree misdemeanor to a first degree misdemeanor.

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

**Absent:** 1 - Priscilla Tyson

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

**SR-25 0144-2014** To establish Community and Regional Commercial Overlays in portions of Northwest Columbus through the enactment of new Sections 3372.759, 3372.765, 3372.873, and 3372.875 of the Columbus City Code; to amend Sections 3372.702 and 3372.802 of the Columbus City Code; and to repeal the existing sections being amended.

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

**Absent:** 1 - Priscilla Tyson

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

**SR-26 0187-2014** To amend various sections in Chapter 523 of the Columbus City Code, Commercial Sales License, in order to clarify the definition section as it relates to City of Columbus and privately owned properties; to reference the race event permit; and to update the code per the bi-annual review that ensures our code is consistent with the Ohio Revised Code and constitutional.

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

**Absent:** 1 - Priscilla Tyson

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

**SR-27 0188-2014** To amend Chapter 597 of the Columbus City Code, 1959, Section 597.16, relating to alarm systems and false alarms, to more clearly specify the manner in which notification of a false alarm occurrence is delivered.

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

**Absent:** 1 - Priscilla Tyson

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

**SR-28 0189-2014** To repeal Chapters 511, 515, 519, 533, 537, 538, 557, 562, 571, 581 and 596 595 of the Columbus City Code in order to remove outdated or unenforceable code chapters from the Business Regulation and Licensing Code, Title 5.

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

**Absent:** 1 - Priscilla Tyson

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

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

**Absent:** 1 - Priscilla Tyson

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

## ADJOURNMENT

*ADJOURNED AT 6:14 PM*

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, 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, February 3, 2014

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 6 OF CITY COUNCIL (ZONING), FEBRUARY 3, 2014 AT 6:30 P.M. IN COUNCIL CHAMBERS

#### ROLL CALL

**Absent** 1 - Priscilla Tyson

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

#### READING AND DISPOSAL OF THE JOURNAL

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

**Absent:** 1 - Priscilla Tyson

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

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

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

**0174-2014** To rezone 4014 BRIDGEWAY AVENUE (43219), being 9.23± acres located on the north side of Bridgeway Avenue, 1,000± feet east of Johnstown Road, From: R, Rural District, To: L-M, Limited Manufacturing District and to declare an emergency (Rezoning # Z13-065).

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

**Absent:** 1 - Priscilla Tyson

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

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

**Absent:** 1 - Priscilla Tyson

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

## ADJOURNMENT

*ADJOURNED AT 6:34 PM*

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

**Absent:** 1 - Priscilla Tyson

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

# Ordinances and Resolutions

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

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

**Legislation Number:** 0010-2014

**Drafting Date:** 12/17/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an agreement with CDM Smith, Inc., for professional engineering services for the Supervisory Control and Data Acquisition (SCADA) System Upgrades Project, in an amount up to \$368,667.00, Division of Water Contract No. 2043.

Work under this project includes upgrades to the SCADA system, remodeling of the Operations Control Center, and a study of the Water Quality Monitoring program. This project will consist of evaluating upgrade options, develop drawings and specifications to procure the upgrade and installation of a Supervisory Control and Data Acquisition (SCADA) System. The consultant will provide radio path testing from existing radio system to the Operations Control Center. The upgrade only includes the operating system (servers) and software. RTU's and supporting workstations are not included

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** This project will determine the most economic approach to replacing the current SCADA hardware and the remodeling of the Operations Control Center. The consultant will be evaluating light pollution reduction, ventilation, reusable materials, low-emitting materials, and enhanced commissioning.

**3. BID INFORMATION:** The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. proposal quality, 2. experience of team, 3. ability to perform expeditiously, 4. past performance, 5. environmentally preferable offeror, and 6. local workforce.

Requests for Proposals (RFP's) were received on September 20, 2013, from CDM Smith, Inc., Burgess & Niple, Inc., and Arcadis US, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the contract be awarded to CDM Smith, Inc.

The Contract Compliance Number for CDM Smith, Inc. is 04-2473650 (expires 5/23/14, MAJ). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**4. FUTURE CONTRACT MODIFICATION:** A future modification is planned during the construction phase of the project for the consultant to provide O&M Ready services. The scope of this work is still to be

developed; therefore an estimated cost of the future modification is not available at this time.

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

To authorize the Director of Public Utilities to enter into an agreement with CDM Smith, Inc. for professional engineering services for the Supervisory Control and Data Acquisition (SCADA) System Upgrades Project; to authorize a transfer and expenditure up to \$368,667.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget; for the Division of Water. (\$368,667.00)

**WHEREAS**, three technical proposals for professional engineering services for the Supervisory Control and Data Acquisition (SCADA) System Upgrades Project were received on September 20, 2013; and

**WHEREAS**, the Department of Public Utilities recommends that the agreement be awarded to CDM Smith, Inc.; and

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

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the SCADA System Upgrades Project, thereby preserving the public health, peace, property and safety; now therefore

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the SCADA System Upgrades Project with the best, most responsive, and responsible bidder, CDM Smith, Inc., 8800 Lyra Drive, Suite 500, Columbus, Ohio 43240; for an expenditure up to \$368,667.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$368,667.00 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6677, as follows:

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

606 | 690428-100001 (New Funding) | DRWP Trmt. Cap. Incr. Imp's | 664281 | -\$368,667.00

606 | 690522-100000 (New Funding) | SCADA Sys. for Water | 606522 | +\$368,667.00

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

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

606 | 690428-100001 (New Funding) | DRWP Trmt. Cap. Incr. Imp's | \$8,850,000 | \$8,481,333 | -\$368,667

606 | 690522-100000 (New Funding) | SCADA Sys. for Water | \$0 | \$368,667 | +\$368,667

**SECTION 4.** That an expenditure up to \$368,667.00 is hereby authorized for the SCADA System Upgrades Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690522-100000 (New Funding), OCA Code 606522, Object Level Three 6677.

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

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

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

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

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

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**Legislation Number:** 0013X-2014

**Drafting Date:** 1/29/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To declare February 7, 2014 to be Wear Red Day in Columbus, and to raise awareness of cardiovascular disease as the leading cause of death among women.

**WHEREAS**, currently some 8 million women in the U.S. are living with heart disease, yet only one in six American women believes that heart disease is her greatest health threat; and

**WHEREAS**, cardiovascular diseases are the leading cause of death among women over the age of twenty, killing approximately one woman every minute; and

**WHEREAS**, ninety percent of women have one or more risk factors for developing cardiovascular disease, and

**WHEREAS**, since 1984, more women than men have died each year from cardiovascular disease and the gap between men and women's survival continues to widen; and

**WHEREAS**, Go Red For Women is the American Heart Association's national call to increase awareness

about heart disease-the leading cause of death for women-and to inspire women to take charge of their heart health; and

**WHEREAS**, all women should learn their own personal risk for heart disease, using tools such as the American Heart Association's My Life Check and by developing a preventive orientated relationship with their primary healthcare provider and

**WHEREAS**, making the right choices relating to proper nutrition, physical activity, and other healthy lifestyle choices are essential to living a heart healthy life; and

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

That this Council recognizes the importance of the ongoing fight against heart disease and stroke, and does hereby declare February 1, 2013, to be Wear Red Day in Columbus.

**BE IT FURTHER RESOLVED**, that this Council urges Columbus residents to wear red in recognition of family, friends, and neighbors who have suffered from heart disease and as a show of support for women and cardiovascular health.

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**Legislation Number:** 0014X-2014

**Drafting Date:** 1/30/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

*To honor and recognize the Kaleidoscope Youth Center on the occasion of their 20th anniversary*

**WHEREAS**, Kaleidoscope Youth Center is the only organization in Ohio solely dedicated to supporting lesbian, gay, bisexual, transgender, and questioning youth and their allies; and

**WHEREAS**, founded in 1994, Kaleidoscope is a nonprofit organization whose mission is to work in partnership with young people in Central Ohio to create safe and empowering environments for lesbian, gay, bisexual, transgender and questioning youth through advocacy, education and support; and

**WHEREAS**, Kaleidoscope's vision is to promote and support self-confident, healthy, productive lives for LGBTQ youth as they transition from adolescence into adulthood; and

**WHEREAS**, Kaleidoscope stays true to their mission by partnering with young people to create and implement programs that enhance the lives of LGBTQ youth in five core areas: (1) Leadership Development & Life Skills, (2) Support, (3) Health & Wellness Education, (4) Safe Social Activities, and (5) Community Outreach and Education; and

**WHEREAS**, over the past 20 years Kaleidoscope Youth Center has become a well-respected community-based organization assisting LGBTQ youth in the transition to healthy, productive adults and provides them with the necessary tools to become leaders in the greater community; now, therefore

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

That this council hereby recognizes and celebrates the 20th anniversary of the Kaleidoscope Youth Center and expresses its appreciation for their contribution to the community.

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**Legislation Number:** 0021-2014

**Drafting Date:** 12/18/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the sale of a police horse in the amount of \$1 to Police Officer Michael Cameron. “Buzz,” a police horse that has been in service with the Division of Police’s Mounted Unit for approximately five years, needs to be retired.

Dr. William M. Gesel, D.V.M., the Mounted Unit's veterinarian, has recommended that the horse be retired from duty as a Mounted Unit horse. “Buzz” has been treated for significant joint related problems. It has been several months since “Buzz” has been in active service, and has not had horse shoes on for a couple months. This horse is not fully capable of performing the patrol related duties required of a Police Mount, therefore, the Division of Police concurs with the recommendation of Doctor William Gesel that this horse be retired from duty as a Police Mounted Unit Horse.

It is recommended that “Buzz” be sold to Officer Michael Cameron who has agreed to adopt the horse.

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of “Buzz”, and assigns that liability to Officer Michael Cameron.

**FISCAL IMPACT:**

A horse has been purchased to replace “Buzz.”

To authorize and direct the Finance and Management Director to sell to Officer Michael Cameron, for the sum of \$1.00, a police horse with the registered name of “Buzz” which has no further value to the Division of Police and to waive the provisions of the City Code-Sale of City-owned personal property.

**WHEREAS**, “Buzz” has been a Mounted Unit horse with the Division of Police for approximately five years; and

**WHEREAS**, Mounted Unit's Veterinarian Dr. William M. Gesel, D.V.M., has recommended this horse be retired due to significant joint related problems.

**WHEREAS**, it is in the best interest of the City to allow this horse to be purchased by Officer Michael Cameron for the sum of \$1.00, thereby waiving the provisions of the Columbus City Code as it relates to the sale of City-owned personal property; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized and directed to sell a police horse with the registered name of “Buzz” to Officer Michael Cameron for the sum of \$1.00.

**SECTION 2.** That the Council of the City of Columbus finds it is in the best interests of the City that City Code

329.26 - Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific horse to Officer Michael Cameron.

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

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**Legislation Number:** 0024-2014

**Drafting Date:** 12/19/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** In order to increase compliance with the multiple codes of the City of Columbus that deal with property maintenance, land use, and housing issues, this code change increases the possible penalties for violating these codes from a third degree misdemeanor to a first degree misdemeanor. The possible penalty increases from a maximum fine of not more than five hundred (\$500.00) dollars and imprisoned for not more than sixty (60) days to a maximum fine of not more than one thousand (\$1000.00) dollars and imprisoned for not more than one hundred eighty (180) days, while for organizations the penalties rise from a maximum of three thousand dollars (\$3,000.00) to a maximum of five thousand dollars (\$5,000.00).

The affected codes include Title 1, "Administrative Code," Title 7, "Health, Sanitation and Safety Code," Title 13, "Refuse Collection Code," Title 31, "Planning and Historic Preservation Code," Title 33, "Zoning Code," Title 41, "Building Code," Title 43, "Platting and Engineering Code," and Title 45, "Housing Code."

This code change was reviewed at a joint public hearing held on December 17, 2013 and at an additional public meeting held on January 21, 2014, in City of Columbus Council Chambers, hosted by Councilmember Zach M. Klein, chair of the Development Committee, and Councilmember Michelle M. Mills, chair of the Public Safety and Judiciary Committee.

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

To amend sections of Title 1, "Administrative Code," Title 7, "Health, Sanitation and Safety Code," Title 13, "Refuse Collection Code," Title 31, "Planning and Historic Preservation Code," Title 33, "Zoning Code," Title 41, "Building Code," Title 43, "Platting and Engineering Code," and Title 45, "Housing Code" of the Columbus City Codes in order to increase penalties for violations of these codes from a third degree misdemeanor to a first degree misdemeanor.

**WHEREAS,** in order to increase compliance with the multiple codes of the City of Columbus that deal with property maintenance, land use, and housing issues, this code change increases the possible penalties for violating these codes from a third degree misdemeanor to a first degree misdemeanor; and

**WHEREAS,** the possible penalty increases from a maximum fine of not more than five hundred (\$500.00) dollars and imprisoned for not more than sixty (60) days to a maximum fine of not more than one thousand (\$1000.00) dollars and imprisoned for not more than one hundred eighty (180) days, while for organizations the penalties rise from a maximum of three thousand dollars (\$3,000.00) to a maximum of five thousand dollars (\$5,000.00); and

**WHEREAS**, the affected codes include Title 1, “Administrative Code,” Title 7, “Health, Sanitation and Safety Code,” Title 13, Refuse Collection Code,” Title 31, “Planning and Historic Preservation Code,” Title 33, “Zoning Code,” Title 41, “Building Code,” Title 43, “Platting and Engineering Code,” and Title 45, “Housing Code”; and

**WHEREAS**, this code change was reviewed at a joint public hearing held on December 17, 2013, in City of Columbus Council Chambers, hosted by Councilmembers Zach M. Klein, chair of the Development Committee, and Councilmember Michelle M. Mills, chair of the Public Safety and Judiciary Committee; **now, therefore,**

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

**SECTION 1.** That existing section 135.99 of the Columbus City Codes is hereby amended to read as follows:

**135.99 Penalty.**

A. Unless otherwise provided for in any promulgated rule or regulation or in the Columbus City Health Code, whoever violates this chapter is guilty of failure to comply with the orders or regulations of the health commissioner or the board of health, a misdemeanor of the first ~~third~~ degree. Each day of violation shall constitute a separate violation.

B. Strict liability is intended to be imposed for a violation of this chapter.

**SECTION 2.** That existing section 701.99 of the Columbus City Codes is hereby amended to read as follows:

**701.99 Violation and Penalties.**

(A) Whoever violates the Health, Sanitation and Safety Code, unless specified elsewhere in this code, is guilty of a misdemeanor of the ~~third~~ first degree and fined not more than one thousand dollars (\$1000.00) ~~five hundred dollars (\$500.00)~~ or imprisoned not more than one hundred eighty (180) sixty (60) days or both. An organization convicted of a violation of this Health, Sanitation and Safety Code, a misdemeanor of the ~~third~~ first degree, shall be fined not more than five thousand dollars (\$5,000.00) ~~three thousand dollars (\$3,000.00)~~. This penalty is in addition to and separate from any civil or administrative penalties or remedies provided for by this code or pursuant to Ohio law.

(B) Each day such violation is committed (B) or permitted to continue shall constitute a separate offense and shall be punishable as such.

(C) Strict liability is intended to be imposed for violation of the Health, Sanitation and Safety Code.

**SECTION 3.** That existing section 1399.01 of the Columbus City Codes is hereby amended to read as follows:

**1399.01 Violation and Penalties ~~Violation Penalty.~~**

Unless otherwise provided in the Ohio Revised Code, whoever violates any section of this Refuse Collection Code may be deemed guilty of a ~~third~~ first degree misdemeanor and fined not more than one thousand dollars (\$1000.00) ~~five hundred (\$500.00) dollars~~, imprisoned for not more than one hundred eighty (180) sixty (60) days and shall be responsible for court costs. Strict liability is intended to be imposed for violation of this code. This penalty is in addition to and separate from any civil or administrative penalties or remedies provided for by this code or pursuant to Ohio law.

**SECTION 4.** That existing section 3101.99 of the Columbus City Codes is hereby amended to read as follows:

**3101.99 Violation and Penalties.**

Whoever violates or fails to comply with any provision of this Planning and Historic Preservation Code or valid order issued pursuant thereto is guilty of a misdemeanor of the first degree. Each day that such violation or noncompliance continues shall constitute a separate and complete offense. Separate penalties may be imposed for each offense. This penalty is in addition to and separate from any civil or administrative penalties or remedies provided for by this code or pursuant to Ohio law. Strict liability is intended to be imposed for a violation of this code.

~~A person, owner, or anyone in their employ who is found guilty of having committed or assisted in the commission of one or more of the violations listed in C.C. 3101.09, may be charged with a separate misdemeanor of the third degree for each day the violation exists in addition to and separate from other penalties provided for by this code. Separate penalties may be imposed for each offense.~~

**SECTION 5.** That existing section 3305.99 of the Columbus City Codes is hereby amended to read as follows:

**3305.99 Violation and Penalties.**

A person or owner as defined in Chapter 3303 and any employee of such person or owner who fails to comply with any provision of this Zoning Code or valid order issued pursuant thereto is guilty of a misdemeanor of the first degree. Each day that such violation or noncompliance continues shall constitute a separate and complete offense. Separate penalties may be imposed for each offense. This penalty is in addition to and separate from any civil or administrative penalties or remedies provided for by this code or pursuant to Ohio law. Strict liability is intended to be imposed for a violation of this code.

~~A person or owner as defined in Chapter 3303, and anyone in their employ who is found guilty of having committed or assisted in the commission of one or more of the violations listed in C.C. 3305.09, may be charged with a separate misdemeanor of the third degree for each day the violation exists. Separate penalties may be imposed for each offense.~~

**SECTION 6.** That existing section 4111.99 of the Columbus City Codes is hereby amended to read as follows:

**4111.99 Violation and Penalties ~~Building Code penalty.~~**

(A) Whoever violates or fails to comply with any provision of this Building Code or valid order issued pursuant thereto is guilty of a misdemeanor of the ~~third~~ first degree and shall be fined not more than ~~\$1,000.00~~ \$500.00 or imprisoned for not more than ~~180~~ 60 days or both. Each day that such violation or noncompliance continues shall constitute a separate and complete offense.

(B) Whoever violates or fails to comply with any rule or regulation adopted by the ~~building official~~ Director pursuant to authority granted by this Building Code is guilty of a misdemeanor of the ~~third~~ first degree and shall be fined not more than ~~\$1,000.00~~ \$500.00 or imprisoned for not more than ~~180~~ 60 days or both. Each day that such violation or noncompliance continues shall constitute a separate and complete offense.

(C) Regardless of the penalty otherwise provided in this section, an organization convicted of a violation of or noncompliance with the Columbus Building Code or any rule or regulation adopted by the building official pursuant to authority granted by this Building Code shall be guilty of a misdemeanor of the ~~third~~ first degree, and shall be fined not more than ~~\$5,000.00~~ \$3,000.00.

(D) Strict liability is intended to be imposed for a violation of the Columbus Building Code. This penalty is in

addition to and separate from any civil or administrative penalties or remedies provided for by this code or pursuant to Ohio law.

**SECTION 7.** That existing section 4301.99 of the Columbus City Codes is hereby amended to read as follows:

**4301.99 Violation and Penalties.**

Whoever violates or fails to comply with any provision of this Platting and Engineering Code or valid order issued pursuant thereto is guilty of a misdemeanor of the first degree. Each day that such violation or noncompliance continues shall constitute a separate and complete offense. Separate penalties may be imposed for each offense. This penalty is in addition to and separate from any civil or administrative penalties or remedies provided for by this code or pursuant to Ohio law. Strict liability is intended to be imposed for a violation of this code.

~~A person, owner, or anyone in their employ who is found guilty of having committed or assisted in the commission of one or more of the violations listed in C.C. 3101.09, may be charged with a separate misdemeanor of the third degree for each day the violation exists in addition to and separate from other penalties provided for by this code. Separate penalties may be imposed for each offense.~~

**SECTION 8.** That existing section 4509.99 of the Columbus City Codes is hereby amended to read as follows:

**4509.99 Violation and Penalties.**

(A) Whoever violates any provision of this Housing Code is guilty of a misdemeanor of the ~~third~~ first degree and shall be fined not more than one thousand dollars (\$1000.00) ~~five hundred dollars (\$500.00)~~ or imprisoned for not more than one hundred eighty (180) sixty (60) days or both. Each day that any such person continues to violate any of the provisions of this Housing Code shall constitute a separate and complete offense. Receipt of notice under C.C. 4509.02 shall not be a prerequisite for prosecution for any violation of this Housing Code, providing a diligent effort was made under its provisions.

(B) Whoever violates any provision of any rules or regulation adopted by the ~~administrator~~ Director pursuant to authority granted by this Housing Code is guilty of a misdemeanor of the ~~third~~ first degree and shall be fined not more than one thousand dollars (\$1000.00) ~~five hundred dollars (\$500.00)~~ or imprisoned for not more than one hundred eighty (180) sixty (60) days or both. Each day that any such person continues to violate any rule or regulation adopted by the administrator pursuant to authority granted by this Housing Code shall constitute a separate and complete offense.

(C) Regardless of the penalty otherwise provided in this section, an organization convicted of a violation of the Columbus Housing Code, a misdemeanor of the first ~~third~~ degree, shall be fined not more than five thousand dollars (\$5,000.00) ~~three thousand dollars (\$3,000.00)~~.

(D) Strict liability is intended to be imposed for a violation of the Columbus Housing Code. This penalty is in addition to and separate from any civil or administrative penalties or remedies provided for by this code or pursuant to Ohio law.

**SECTION 9.** That prior existing sections 135.99, 701.99, 1399.09, 3101.09, 3101.99, 3305.09, 3305.99, 4111.99, 4301.13, 4301.99, and 4509.99 of the Columbus City Codes, 1959, are hereby repealed.

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

**Legislation Number:** 0042-2014

**Drafting Date:** 12/27/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement with Tom Synnott Associates AKA tsaADVET for the Falcon Enterprise, Falcon DMS software for the Department of Public Utilities. The agreement for this service will be established in accordance with Section 329.07 (e) of the Columbus City Code.

Annual Software and Support Maintenance for the following: Falcon/DMS Document Management, Permit and Head Sheet E-Form Application, Falcon/Indexer, Falcon/Deliver, Falcon/Enterprise, Falcon/DMS Sentry and PDF Module, Falcon/DMS integration with Oracle WAM, Falcon/DMS Full Content Search and Falcon/API Developer Toolkit.

The Falcon/DMS system is utilized by the Department of Public Utilities agencies as a document management system. The program has been utilized for approximately 14 years. Tom Synnott Associates AKA tsaADVET is the sole developer of the software and will provide all licenses and support. The support agreement is in effect for a period of one (1) year to and including March 31, 2015.

**SUPPLIER:** Tom Synnott Associates AKA tsaADVET (25-1372377); Expires 5/17/2014

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

**FISCAL IMPACT:** \$35,250.00 is being requested for this service. This ordinance is contingent on the passage of the 2014 Operating Budget, Ordinance #2731-2013.

\$32,250.00 was spent in 2013

\$66,666.67 was spent in 2012

To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with Tom Synnott Associates AKA tsaADVET for software support of Falcon/DMS software for the Department of Public Utilities, and to authorize the expenditure of \$35,250.00 from the Sewerage System Operating Fund. (\$35,250.00)

**WHEREAS,** the Department of Public Utilities utilizes a document management program developed by Tom Synnott Associates AKA tsaADVET and,

**WHEREAS,** it has become necessary to enter into a license and software support agreement for the Department of Public Utilities, and

**WHEREAS,** the Department of Public Utilities wishes to establish a service agreement in accordance with Section 329.07 (e) of the Columbus City Code for said service; now, therefore

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

**SECTION 1.** This Council finds it in the best interest of the City of Columbus to authorize the Director of Public Utilities to enter into a service agreement with Tom Synnott Associates AKA tsaADVET for Falcon/DMS software support for a period of one (1) year, in accordance with the provisions of Columbus City Code, Section 329.07 (e).

**SECTION 2.** That the expenditure of \$35,250.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

**OCA:** 605077

**Object Level 1:** 03

**Object Level 3:** 3369

**Amount:** \$35,250.00

**TOTAL REQUEST: \$35,250.00**

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

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**Legislation Number:** 0044-2014

**Drafting Date:** 12/30/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to enter into a contract with Operator Training Committee of Ohio (OTCO) for utility operations and maintenance training. This ordinance is being submitted in accordance with City Code Section 329.07 (e); Sole Source.

The Department of Public Utilities requires the operators at that treatment plants and distribution system to be licensed by the State of Ohio. The employees receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO). OTCO is the State of Ohio's Environmental Training Center under the Clean Water Act. For this reason, the Department of Public Utilities requests to enter into a sole-source contract with the Operator Training Committee of Ohio for specialized utility operations and maintenance training for department personnel, in the amount of \$60,000.00. The contract will run through March 31, 2015.

**VENDOR:** Operator Training Committee of Ohio (OTCO); 31-6065198; Non-Profit Organization.

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

**FISCAL IMPACT:** \$60,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013.**

Expenditures for OTCO training in the Department of Public Utilities in 2011 were \$58,574.75.

Expenditures for OTCO training in the Department of Public Utilities in 2012 were \$13,012.50.

To authorize the Director of Public Utilities to enter into contract with the Operator Training Committee of Ohio, for utility operations and maintenance training, in accordance with the sole source provisions of the Columbus City Code, for the Department of Public Utilities, and to authorize the expenditure of \$3,660.00 from the Electricity Operating Fund, \$23,280.00 from the Water Systems Operating Fund, \$26,100.00 from the Sewerage System Operating Fund, and \$6,960.00 from the Storm Sewer Operating Fund.(\$60,000.00)

**WHEREAS,** the Department of Public Utilities requires the operators at the treatment plants and distribution system to be licensed by the State of Ohio, and

**WHEREAS,** employees receive specialized utility operations and maintenance training through the Operator Training Committee of Ohio (OTCO), which is the State of Ohio's Environmental Training Center under the Clean Water Act, and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to establish a sole-source contract for utility operations and maintenance training, from the Operator Training Committee of Ohio (OTCO), for the preservation of public health, peace, property and safety; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into a sole-source contract with the Operator Training Committee of Ohio (OTCO) for utility operations and maintenance training, in accordance with the sole source provisions of Section 329.07(e) of the Columbus City Code, for the Department of Public Utilities.

**SECTION 2.** That the expenditure of \$60,000.00, or so much thereof as may be needed, is hereby authorized to be expended as follows:

Electricity Operating Fund 550  
OCA Code 600023  
Object Level Three 3331  
Amount: \$3,660.00

Water Systems Operating Fund 600  
OCA Code 600049  
Object Level Three 3331  
Amount: \$23,280.00

Sewerage System Operating Fund 650  
OCA Code 600056  
Object Level Three 3331  
Amount: \$26,100.00

Storm Sewer Operating Fund 675  
OCA Code 600065  
Object Level Three 3331  
Amount: \$6,960.00

**SECTION 3.** That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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

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

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**Legislation Number:** 0061-2014

**Drafting Date:** 1/2/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the creation of a Universal Term Contract for the option to purchase the secured Removal and Destruction, or testing, sanitizing and return services for used Technology Equipment on an as needed basis by the Department of Technology and various other City agencies. These services are necessary to prevent possible security breaches of sensitive information and will further advance the City's commitment to recycle or dispose of City waste in an environmentally friendly manner. The term of the proposed option contract would be through November 30, 2015 with the option to renew for one (1) additional year subject to mutual agreement. The Purchasing Office opened formal bids on November 7, 2013

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005155). Two Hundred Ten (210) Bids were solicited: (MBR-5, M1A-4, F1-1) Four (4) Bids were received.

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

TechR2, LLC CC#830421014 (expires 11-7-2015)

Total Estimated Annual Expenditure: \$15,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because, without emergency action, secure Removal and Destruction of, or testing, sanitizing and return of Technology Equipment will not be maintained and the efficient

operations of the Department of Technology will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is from the Mail, Print Services and UTC Fund. The Various city Divisions will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance & Management Director to enter into a contract for the option to purchase the secured Removal and Destruction, or testing, sanitizing and return services for used Technology Equipment on an as needed basis with TechR2 LLC to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on November 7, 2013 and selected the lowest responsive, responsible and best bidder; and

**WHEREAS**, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the secured Removal and Destruction, or testing, sanitizing and return services for used Technology Equipment on an as needed basis; and

**WHEREAS**, these secured Removal and Destruction , or testing, sanitizing and return services for used Technology Equipment on an as needed basis are necessary to allow the Department of Technology and various other divisions of the City to safely dispose of Technology Equipment while protecting sensitive information, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to enter into a contract for an option to purchase the secured Removal and Destruction, or testing, sanitizing and return services for used Technology Equipment on an as needed basis, 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 an option to purchase the secured Removal and Destruction, or testing, sanitizing and return services for used Technology Equipment on an as needed basis for the term ending November 30, 2015 with the option to extend this contract subject to mutual agreement for one (1) year in accordance with Solicitation No. SA005155 as follows:

TechR2, LLC: All Items Amount \$1.00

**SECTION 2.** To authorize the appropriation of \$1.00 from the Mail, Print Services UTC Fund: Organization Level 1: 45-01, fund 05-517, Object Level 3: 2270, OCA 451130.

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

**SECTION 4.** That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

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**Legislation Number:** 0064-2014

**Drafting Date:** 1/2/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance is necessary for the City of Columbus to comply with Ohio Public Employees Retirement System (OPERS) requirements regarding Recognition of Pick-Up of Employee Contributions, to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions.

To comply with OPERS requirements regarding Recognition of Pick-up of Contributions, for employees covered by the Management Compensation Plan, and to declare an emergency.

**WHEREAS**, the employees covered by the Management Compensation Plan are contributing members of OPERS; and

**WHEREAS**, the City of Columbus has previously adopted a pick-up plan for employees covered by the Management Compensation Plan and who are contributing members of OPERS; and

**WHEREAS**, OPERS has requirements for reporting changes to pick-up contribution plans; and

**WHEREAS**, the City of Columbus wishes to change its prior ordinance in order to continue the pick-up under the OPERS requirements; and

**WHEREAS**, passage of this ordinance reaffirms Columbus City Council acceptance of the pick-up changes as identified in Section 4 of the Management Compensation Plan Ordinance 2713-2013,

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to comply with OPERS requirements regarding Recognition of Pick-up of Contributions, to aid in the proper recognition of employer "pick-up" (or pre-tax) contributions thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1.** That effective March 16, 2014, 5.0% of the statutorily required employee contributions to OPERS shall be picked-up and paid as a fringe benefit by the City of Columbus for each person within the classes identified in Section 2 herein. That effective March 15, 2015, 4.0% of the statutorily required employee contributions to OPERS shall be picked-up and paid as a fringe benefit by the City of Columbus for each person within the classes identified in Section 2 herein. That effective March 13, 2016, 3.0% of the statutorily required employee contributions to OPERS shall be picked-up and paid as a fringe benefit by the City of Columbus for each person within the classes identified in Section 2 herein. That effective March 26, 2017, 2.0% of the statutorily required employee contributions to OPERS shall be picked-up and paid as a fringe benefit by the City of Columbus for each person within the classes identified in Section 2 herein. That effective March 25, 2018, 1.0% of the statutorily required employee contributions to OPERS shall be picked-up and paid as a fringe benefit by the City of Columbus for each

person within the classes identified in Section 2 herein. That effective March 24, 2019, none of the statutorily required employee contributions to OPERS shall be picked-up and paid as a fringe benefit by the City of Columbus for each person within the classes identified in Section 2 herein.

This "pick-up" by the City of Columbus shall be designated as public employee contributions and shall be in lieu of contributions to OPERS by each person within the classes identified in Section 2 herein. No person subject to this "pick-up" shall have the option of choosing to receive the statutorily required contribution to OPERS directly instead of having it "picked-up" by the City of Columbus or of being excluded from the "pick-up". The City of Columbus, shall, in reporting and making remittances to OPERS, report that the public employees contribution for each person subject to this "pick-up" has been made as provided by the statute. Therefore, contributions, although designated as employee contributions, are employer-paid, and employees do not have the option to receive the contributions directly. All contributions are paid by the employer directly to the plan.

**SECTION 2.** The "pick-up" by the City of Columbus provided in Section 1 of this ordinance shall apply to all persons who are full-time active employees of the City of Columbus, covered by the Management Compensation Plan, and were hired before January 1, 2010 and who are contributing members of OPERS.

**SECTION 3.** That effective March 16, 2014, 5.0% of the statutorily required employee contributions to OPERS shall be picked-up and paid as a fringe benefit by the City of Columbus for each person within the classes identified in Section 4 herein. That effective March 15, 2015, 4.0% of the statutorily required employee contributions to OPERS shall be picked-up and paid as a fringe benefit by the City of Columbus for each person within the classes identified in Section 4 herein. That effective March 13, 2016, 3.0% of the statutorily required employee contributions to OPERS shall be picked-up and paid as a fringe benefit by the City of Columbus for each person within the classes identified in Section 4 herein. That effective March 26, 2017, 2.0% of the statutorily required employee contributions to OPERS shall be picked-up and paid as a fringe benefit by the City of Columbus for each person within the classes identified in Section 4 herein. That effective March 25, 2018, 1.0% of the statutorily required employee contributions to OPERS shall be picked-up and paid as a fringe benefit by the City of Columbus for each person within the classes identified in Section 4 herein. That effective March 24, 2019, none of the statutorily required employee contributions to OPERS shall be picked-up and paid as a fringe benefit by the City of Columbus for each person within the classes identified in Section 4 herein.

This "pick-up" by the City of Columbus shall be designated as public employee contributions and shall be in lieu of contributions to OPERS by each person within the classes identified in Section 4 herein. No person subject to this "pick-up" shall have the option of choosing to receive the statutorily required contribution to OPERS directly instead of having it "picked-up" by the City of Columbus or of being excluded from the "pick-up". The City of Columbus, shall, in reporting and making remittances to OPERS, report that the public employees contribution for each person subject to this "pick-up" has been made as provided by the statute. Therefore,

contributions, although designated as employee contributions, are employer-paid, and employees do not have the option to receive the contributions directly. All contributions are paid by the employer directly to the plan.

**SECTION 4.** The "pick-up" by the City of Columbus provided in Section 3 of this ordinance shall apply to all persons who are part-time active employees of the City of Columbus, covered by the Management Compensation Plan and who are contributing members of OPERS.

**SECTION 5.** Under the fringe-benefit method of employer pick-up, salary is not modified; however, the employer will pay the employees' statutorily required contribution to OPERS. For all City of Columbus employees identified in Sections 2 and 4 herein, all remaining balances of statutorily required employee contributions, will be administered under the salary reduction method. Additionally, for all full-time employees of the City of Columbus covered by the Management Compensation Plan who are hired on or after January 1, 2010, all statutorily required employee contributions will be administered under the salary reduction method.

**SECTION 6.** The City of Columbus Auditor is hereby authorized and directed to implement the provisions of this ordinance to change a portion of the "pick-up" of the statutorily required contributions to OPERS for those persons reflected in Sections 2 and 4 herein so as to enable them to have a portion of their employee contributions paid by the employer.

**SECTION 7.** Passage of this ordinance reaffirms Columbus City Council acceptance of the pick-up changes as identified in Section 4(D) of the Management Compensation Plan Ordinance 2713-2013.

**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 (10) days after its passage if the Mayor neither approves or vetoes the same.

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**Legislation Number:** 0072-2014

**Drafting Date:** 1/3/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health received funds for the Federal HIV Prevention grant program from the Ohio Department of Health. Columbus Public Health will contract with one community service agency to provide health education and risk reduction services related to HIV/AIDS.

The Federal HIV Prevention Program enables Columbus Public Health to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Columbus and Franklin County, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, and injection drug/substance users.

Services for this contract were advertised through Vendor Services (SA004684) in November, 2012. The AIDS Resource Center Ohio (Contract Compliance No. 311126780) will be awarded this contract for \$230,000. This contract is for the second year of a two year contract. The initial contract was awarded last year for \$230,000 also. This contractor is a nonprofit organization and exempt from contract compliance certification.

Emergency Action is required to ensure the continued operation of the HIV Prevention grant program.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue nor require a City match. This ordinance is contingent on Ordinance No. 0025-2014.

To authorize the Board of Health to enter into contract with one community service agency for the provision of health education and risk reduction services related to HIV/AIDS for the period January 1, 2014 through December 31, 2014; to authorize the expenditure of \$230,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$230,000.00)

**WHEREAS,** Columbus Public Health has received funding from the Ohio Department of Health for the Federal HIV Prevention grant program; and,

**WHEREAS,** in order to ensure continued services provisions under the program, it is necessary to enter into a contract with a community service agency for the provision of health education and risk reduction services related to HIV/AIDS; and,

**WHEREAS,** the contract period is January 1, 2014 through December 31, 2014; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with a community service agency for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the HIV Prevention Program; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with AIDS Resource Center Ohio for the provision of services under the Federal HIV Prevention grant program, for the period of January 1, 2014 through December 31, 2014.

**SECTION 2.** That to pay the cost of said contracts, the expenditure of \$230,000 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501405, OCA Code 501405, Object Level One 03, Object Level Three 3337, as follows:

AIDS Resource Center Ohio	\$230,000.00
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**SECTION 3.** That this contract is awarded in accordance with Sections 329.12 and 329.14 of the Columbus City Code.

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

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

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

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**Legislation Number:** 0073-2014

**Drafting Date:** 1/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The 2014 Consolidated Plan Action Plan Budget and the annual filing of the plan application with the U. S. Department of Housing and Urban Development was authorized by Ord No. 2407-2013. This ordinance is needed to appropriate \$565,000.00 in grant monies to fund the Housing Opportunities for Persons with AIDS (HOPWA) grant program.

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support.

This grant is for the period January 1, 2014 through December 31, 2014.

Emergency action is requested 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:** This program is entirely funded by HUD and does not generate revenue or require a City match.

To authorize the appropriation of \$565,000.00 from the unappropriated balance of the General Government Grants Fund to Columbus Public Health for the 2014 HOPWA Program, and to declare an emergency. (\$565,000.00)

**WHEREAS,** the City of Columbus has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA 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. 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 appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing program services; Now, therefore,

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

**SECTION 1.** That from the monies in the Fund known as the General Government Grants Fund, Fund No. 220, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014 the sum of \$565,000.00 is hereby appropriated to the Health Department, Department No. 50-01, HOPWA Grant Program, Grant No. 508274, OCA No. 501413, Object Level One 03.

**SECTION 2.** That the monies appropriated in the foregoing Section 1 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 3.** That 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 funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

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**Legislation Number:** 0074-2014

**Drafting Date:** 1/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is contingent upon the passage of appropriation Ordinance No. 0073-2014. The City of Columbus received funds for the Housing Opportunities for Persons with AIDS (HOPWA) program from the U.S. Department of Housing and Urban Development (HUD).

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support. The Board of Health will contract with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency to provide these services.

AIDS Resource Center Ohio (Contract Compliance No. 311126780) and Lancaster Fairfield Community Action Organization (Contract Compliance No. 316060695) submitted proposals during an RFP process completed in November 2012 (SA004683). These agencies are the only providers at this time who specialize exclusively in assisting income-eligible individuals/households living with HIV/AIDS in the eight county EMSA. These

contracts are for the second year of a two year contract period. These agencies are nonprofit organizations and are therefore exempt from certification.

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

**FISCAL IMPACT:** These contracts are entirely funded by grant awards from HUD. This grant does not generate revenue or require a City match. This ordinance is contingent upon the passage of appropriation Ordinance No. 0073-2014.

To authorize the Board of Health to enter into contracts with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period of January 1, 2014 through December 31, 2014; to authorize the expenditure of \$817,516.00 from the General Government Grants Fund, and to declare an emergency. (\$817,516.00)

**WHEREAS,** Columbus Public Health has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and,

**WHEREAS,** in order to ensure continued service provisions under the program, it is necessary to enter into contracts with community agencies for the provision of housing services for persons with HIV/AIDS and their families; and,

**WHEREAS,** the contract period is January 1, 2014 through December 31, 2014; and,

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

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into contracts with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency for the provision of services under the HOPWA program, for the period of January 1, 2014 through December 31, 2014.

**SECTION 2.** That to pay the cost of said contracts, the expenditure of \$817,516.00 is hereby authorized from the General Government Grants Fund, Fund No. 220, Grant No. 508274, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337.

AIDS Resource Center Ohio: OCA: 501413; Amount: \$749,535.00

Lancaster Fairfield Community Action Organization: OCA: 501414; Amount: \$67,981.00

**SECTION 3.** That this contract is awarded in accordance with Section 329.14 of the Columbus City Code.

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

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

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

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**Legislation Number:** 0075-2014

**Drafting Date:** 1/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Board of Health has collaborated with the Franklin County Sheriff's Office to offer Chlamydia and gonorrhea lab testing services. It is necessary to enter into a revenue contract to provide the foundation for these lab testing services. Under this revenue contract, the Franklin County Sheriff's Office will reimburse the Board of Health for the provision of Chlamydia and gonorrhea lab testing services, for the period of January 1, 2014 through December 31, 2014.

Emergency action is requested in order to ensure the timely establishment of this contract for testing services.

**FISCAL IMPACT:** The Franklin County Sheriff's Office will reimburse the Board of Health for costs related to the services provided for the lab testing. The revenue will be deposited into the Health Special Revenue Fund.

To authorize the Board of Health to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services in an amount not to exceed \$30,000.00; and to declare an emergency. (\$30,000.00)

**WHEREAS,** it is necessary to enter into a revenue contract to offer quality lab testing services to the Franklin County Sheriff's Office; and,

**WHEREAS,** under this revenue contract, the Franklin County Sheriff's Office will reimburse the Board of Health for the provision of Chlamydia and gonorrhea lab testing services; and,

**WHEREAS,** it is necessary to enter into this revenue contract to provide the foundation for these lab testing services; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a revenue contract with the Franklin County Sheriff's Office, for laboratory testing services services 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 to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services, for the period of January 1, 2014 through December 31, 2014, in the amount of \$30,000.00.

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

**SECTION 3.** That 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:** 0076-2014

**Drafting Date:** 1/3/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health provides laboratory testing of medical specimens generated by various programs within Columbus Public Health. Labcorp of America has been providing these services since 2008. This ordinance will authorize funding of \$56,000.00 for the period of February 1, 2014 through January 31, 2015. This ordinance waives competitive bidding provisions of the City Code.

Emergency action is requested to ensure continued testing services for Columbus Public Health patients.

The Contract Compliance number is 133757370 and is effective through September 3, 2014.

**FISCAL IMPACT:** \$56,000.00 is budgeted in the 2014 Health Special Revenue Fund and the 2014 Health Department Grants Fund to provide funding for this contract. This ordinance is contingent on passage of Ordinance No. 2730-2013.

To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Columbus Public Health programs; to authorize the expenditure of \$56,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; to waive the provisions of competitive bidding; and to declare an emergency. (\$56,000.00)

**WHEREAS,** Columbus Public Health has a need for lab testing services; and,

**WHEREAS,** it is critical to enter into this contract as soon as possible in order to continue to provide the necessary lab testing services to Columbus Public Health clients; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with LabCorp of America for the immediate preservation of the

public health, peace, property, safety and welfare, and to ensure continued testing services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with LabCorp of America for laboratory testing of medical specimens for various programs of Columbus Public Health for the period of February 1, 2014 through January 31, 2015.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$45,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3408 as follows:

OCA: 502054; Amount: \$ 5,000.00

OCA: 502047; Amount: \$40,000.00

**SECTION 3.** That to pay the cost of said contract, the expenditure of \$11,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3408 as follows:

GRANT NO.: 504055; OCA: 504055; Amount: \$11,000.00

**SECTION 4.** That the provisions of Sections 329.13 and 329.14 of the Columbus City Code are hereby waived.

**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 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:** 0079-2014

**Drafting Date:** 1/3/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** In order to effectively manage patients of the Columbus Public Health Sexual Health Clinic, it is necessary to provide specialized physician services. A request for proposals for a three-year period was advertised via Vendor Services (SA004767). This contract is for the second year of a three year contract. This ordinance authorizes the Board of Health to enter into a contract with OSU Internal Medicine, LLC, in the amount of \$62,400.00 for the period of February 1, 2014 through January 31, 2015. The contract compliance number is 311369596. This contractor is a nonprofit organization and is exempt from certification.

Emergency action is requested in order to provide continued specialized physician services for patients of the Columbus Public Health Sexual Health Clinic.

**FISCAL IMPACT:** \$62,400.00 is budgeted in the Health Special Revenue Fund for physician services for the Columbus Public Health Sexual Health Clinic. This ordinance is contingent on Ordinance No. 2730-2013.

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof, and to declare an emergency. (\$62,400.00)

**WHEREAS,** Columbus Public Health has a need for specialized physician services to manage patients of the Columbus Public Health Sexual Health Clinic; and,

**WHEREAS,** OSU Internal Medicine, LLC, can provide physicians who have the expertise required to manage patients of the Columbus Public Health Sexual Health Clinic; and,

**WHEREAS,** this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the Columbus Public Health Sexual Health Clinic; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with OSU Internal Medicine, LLC, for specialized physician services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to enter into a contract with OSU Internal Medicine, LLC, for physician services for the Sexual Health Clinic for the period of February 1, 2014 through January 31, 2015.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$62,400.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, as follows:

OCA: 502013 Obj. Level 01: 03, Obj. Level 03: 3351 Amount: \$62,400.00

**SECTION 3.** That this contract is awarded in accordance with Section 329.14 of the Columbus City Code.

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

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

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**Legislation Number:** 0088-2014

**Drafting Date:** 1/6/2014

**Current Status:** Passed

**BACKGROUND:** The purpose of this ordinance is to authorize the Director of the Department of Development to accept a grant from the Roadwork Development (629) Account of the Ohio Development Services Agency valued at \$300,000 and a grant from the Ohio Department of Transportation valued at \$250,000, contingent on State Controlling Board approval, for improvements to a public roadway near Schrock Road (Parcel ID 610-291371) to benefit the expansion of operations of SEA, Ltd. (Scientific Expert Analysis, Ltd.), to appropriate the monies within the General Government Grant Fund and, in turn, authorize the Director of the Department of Public Service to enter into a guaranteed maximum cost agreement with SEA, Ltd. to construct the improvements.

The roadwork grants, and this associated request for authorization to accept the grants, are part and parcel of an incentive package to allow SEA, Ltd. to expand in Columbus. SEA, Ltd. will invest an estimated \$9.4 million at the site with \$9 million toward building construction and \$400,000 in machinery, equipment, furniture and fixtures. A total of 96 existing full-time positions will be retained and 30 new full-time permanent positions will be created within three years.

Total infrastructure costs to accommodate the construction of a new global corporate headquarters for SEA, Ltd. are estimated to be approximately \$1.224 million and will be shared by the State of Ohio and SEA, Ltd.

Authorization to apply for said grant funds was approved under Columbus City Council Ordinance 2906-2013, dated December 16, 2013.

This legislation is submitted as an emergency in order to make use of the state grants as soon as possible after State Controlling Board approval.

**FISCAL IMPACT:** The City will receive a total of \$550,000 to apply towards public roadway improvements near Schrock Road. This ordinance contains an appropriation within the General Government Grant Fund and authorizes expenditure for this purpose.

To authorize and direct the Director of the Department of Development to accept \$300,000.00 in grant assistance from the Ohio Development Services Agency and \$250,000.00 in grant assistance from the Ohio Department of Transportation for public roadway improvements near Schrock Road to benefit the construction of a new global corporate headquarters for SEA, Ltd.; to authorize the appropriation of these monies within the General Government Grant Fund; to authorize the Director of the Department of Public Service to enter into a guaranteed maximum cost agreement with SEA, Ltd. pursuant to Section 186 of the Columbus City Charter to construct roadwork improvements near Schrock Road; to authorize the expenditure of \$550,000.00 or so much as may be necessary from the General Government Grant Fund; and to declare an emergency. (\$550,000.00)

**WHEREAS,** SEA, Ltd. desires to construct and equip a new facility on Schrock Road, Parcel ID 610-291371; and

**WHEREAS,** SEA, Ltd. proposes to invest approximately \$9.4 million, with \$9 million toward the new construction of a 90,000-100,000 square foot facility and \$400,000 for equipment, furniture and fixtures; and

**WHEREAS,** SEA, Ltd. will create 30 new full-time permanent jobs with an annual payroll of \$3 million and will retain 96 full-time positions to be relocated to the project site; and

**WHEREAS**, infrastructure improvements on and around Schrock Road to accommodate the construction of a new global corporate headquarters for SEA, Ltd. are estimated to cost approximately \$1.224 million; and

**WHEREAS**, the Columbus Department of Development was invited to apply for \$300,000 in grant assistance from the Roadwork Development (629) Account of the Ohio Development Services Agency and \$250,000 in grant assistance from the Ohio Department of Transportation to facilitate improvements to a public roadway near Schrock Road to benefit the SEA, Ltd. project; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to accept, appropriate and expend a total of \$550,000 in state roadwork grants as soon as possible after State Controlling Board approval to benefit the SEA, Ltd. expansion project, all for the preservation of public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized and directed to accept a grant from the Ohio Development Services Agency valued at \$300,000 and a grant from the Ohio Department of Transportation valued at \$250,000, contingent on State Controlling Board approval, for public roadway improvements near Schrock Road to benefit the construction of a new global corporate headquarters for SEA, Ltd.

**Section 2.** That the sum of \$550,000 be and hereby is appropriated from the unappropriated balance of Fund 220, the General Government Grant Fund, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any purpose during the fiscal year ending December 31, 2014, to the Department of Public Service, Division No. 59-12, Object Level One 06, Object Level Three 6631, with OCA and grant codes to be issued by the City Auditor upon receipt of an executed grant agreement. **Appropriation effective upon receipt of executed grant agreement.**

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

**Section 4.** That the Director of the Department of Public Service is hereby authorized to enter into a guaranteed maximum cost agreement with SEA, Ltd. pursuant to Section 186 of the Columbus City Charter to construct roadwork improvements near Schrock Road (Parcel ID 610-291371) under said grant.

**Section 5.** That the expenditure of \$550,000 or so much thereof as may be necessary be and is hereby authorized from Fund 220, the General Government Grant Fund, Department of Public Service, Division 59-12, Object Level One 06, Object Level Three 6631, with OCA and grant codes to be issued by the City Auditor upon award of said grant.

**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.** 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 requirements.

**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 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:** 0093-2014

**Drafting Date:** 1/6/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with ContactUS, LLC equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of five (5) years. ContactUS, LLC will invest approximately \$4,000,000 in building acquisition and improvements and create approximately 350 new full-time permanent positions with an annual payroll of approximately \$10,192,000.

ContactUS, LLC was formed in December 2011 by the Board of Directors of CallCopy, Inc. (dba Uptivity), a leading provider of innovative call recording and contact center solutions, and is a privately owned company. ContactUS, LLC is a leader in the business process outsource (BPO), speech & desktop analytics managed service, and third-party quality monitoring arena. The company's executive leadership team has managed thousands of contact center professionals over the past several decades and has developed and deployed best-in-class contact center technology that is currently being used on hundreds of thousands of workstations around the world.

ContactUS, LLC is proposing to expand its client support operation in the City of Columbus. The company will purchase and renovate approximately 100,000 square feet of vacant commercial space located at 3700 Fishinger Blvd., Columbus, OH 43026.

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

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive with ContactUS, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of combined company investments of approximately \$4,000,000.00 related to building acquisition and improvements and the creation of 350 new full-time permanent positions.

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

**WHEREAS,** the Department of Development received a completed Jobs Growth Incentive Application from ContactUS, LLC; and

**WHEREAS,** ContactUS, LLC will purchase and renovate approximately 100,000 square feet of vacant commercial space located at 3700 Fishinger Blvd., Columbus, OH 43026; and

**WHEREAS,** ContactUS, LLC will invest approximately \$4,000,000 related to building acquisition and improvements and create approximately 350 new full-time permanent positions with an annual payroll of approximately \$10,192,000; and

**WHEREAS,** ContactUS, LLC has indicated that a Jobs Growth Incentive is crucial to its decisions to expand their client support operation within the City of Columbus; and

**WHEREAS,** the City of Columbus desires to facilitate the future growth of ContactUS, LLC at the project site by providing a Jobs Growth Incentive; and **NOW THEREFORE,**

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with ContactUS, LLC equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of five (5) years.

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

**Section 3.** That the City of Columbus Jobs Growth Incentive Agreement is signed by ContactUS, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

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

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**Legislation Number:** 0097-2014

**Drafting Date:** 1/6/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** The City of New Albany has proposed a boundary adjustment with Columbus in the vicinity of

Thompson Road and Rocky Fork Creek. The adjustment involves two portions of right-of-way currently in Columbus. Transferring these areas to New Albany will consolidate all of the Thompson Road right-of-way in this location (including a bridge over Rocky Fork Creek) within one jurisdiction, facilitating ongoing service and maintenance. This legislation is being filed in response to the provisions of the Ohio Revised Code - section 709.37 regarding municipal boundary adjustments. The process requires that both communities pass legislation approving the transfer, which will then be submitted for finalization by the Franklin County Commissioners.

**Fiscal Impact:** No direct impact.

To agree to an adjustment to the City's boundaries by consenting to transfer two portions of right-of-way totaling 0.74 +/- acres, from the City of Columbus to the City of New Albany.

**WHEREAS**, Thompson Road and associated right-of-way in the vicinity of Rocky Fork Creek lies partially within Columbus and partially within New Albany; and

**WHEREAS**, it is in the best interest of all parties if the Thompson Road right-of-way in this vicinity is located within a single jurisdiction as it will facilitate ongoing service and maintenance; and

**WHEREAS**, it is the desire of the City of Columbus to transfer the subject area, comprised of two portions of right-of-way, to the City of New Albany which desires to accept said transfer; and

**WHEREAS**, the proposed transfer does not involve the transfer of territory inhabited by more than five voters; **now, therefore,**

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

**Section 1.** That in accordance with Section 709.37 of the Ohio Revised Code, the City of Columbus hereby agrees to transfer to the City of New Albany the land described as follows:

Area 1 (0.7 +/- acres):

Situated in the State of Ohio, County of Franklin, City of Columbus in Section 3, Township 2, Range 16, United States Military District, and being part of a 0.686 acre tract as conveyed to County of Franklin in Deed Volume 3680, Page 480 and a 0.293 acre tract as conveyed to the County of Franklin in Deed Volume 3680, Page 476, (all references being to records of the Recorder's Office, Franklin County, Ohio), and bounded and described as follows:

Beginning at the northeast corner of said 0.293 acre tract, the southeast corner of a 47.074 acre tract as conveyed to New Albany Plain Local Joint Park District in Instrument Number 200310100327429, the southwest corner of a 15.706 acre tract as conveyed to The New Albany Company LLC in Instrument Number 2001009020114200 in the northerly right-of-way line of Thompson Road, and being an angle point in the north line of said 0.686 acre tract on the corporation line between the City of Columbus (Ordinance Number 0247-02) and the City of New Albany (Ordinance Number 59-2001);

Thence southerly with the east line of said 0.293 acre tract, a west line of said 0.686 acre tract and also crossing said 0.686 acre tract with said corporation line between the City of Columbus and the City of New Albany across Thompson Road, South 09° 27' 51" West, 98.0 feet to the southerly right-of-way line of Thompson Road, the south line of said 0.686 acre tract, the north line of a 10.450 acre tract as conveyed to New Albany Care Center Limited Liability Company in Instrument Number 200108020177383, the southerly right-of-way line of Thompson Road, and being an angle point in said corporation line;

Thence westerly with the north line of said 10.450 acre tract, the southerly right-of-way line of Thompson Road, the north line of a 63.042 acre tract as conveyed to Albany Glen, LCC in Instrument Number 201212270199165, and the south line of said 0.686 acre tract, North 69° 18' 49" West, 132.1 feet to an angle point in the south line of said 0.686 acre tract and the north line of said 63.042 acre tract;

Thence continuing westerly with the south line of said 0.686 acre tract, the north line of said 63.042 acre tract, and the southerly right-of-way line of Thompson Road, North 78° 40' 28" West, 72.0 feet to an angle point in said southerly and northerly line;

Thence continuing westerly with the south line of said 0.686 acre tract, the north line of said 63.042 acre tract, and the southerly right-of-way line of Thompson Road, North 74° 02' 09" West, 176.5 feet to an angle point in said north line and being the southwest corner of said 0.686 acre tract;

Thence northerly with the west line of said 0.686 acre tract, the west line of said 0.293 acre tract, an east line of said 63.042 acre tract, and an east line of said 47.074 acre tract across Thompson Road, North 09° 28' 05" East, 40.0 feet to the northwest corner of said 0.293 acre tract and an angle point in the south line of said 47.074 acre tract in the northerly right-of-way line of Thompson Road;

Thence easterly with the north line of said 0.293 acre tract, the south line of said 47.074 acre tract, and the northerly right-of-way line of Thompson Road, South 87° 02' 06" East, 176.5 feet to an angle point in the north line of said 0.293 acre tract, the south line of said 47.074 acre tract, and the northerly right-of-way line of Thompson Road;

Thence continuing with the north line of said 0.293 acre tract, the south line of said 47.074 acre tract, and the northerly right-of-way line of Thompson Road, South 79° 38' 29" East, 129.0 feet to an angle point in the north line of said 0.293 acre tract, the south line of said 47.074 acre tract, and the northerly right-of-way line of Thompson Road;

Thence continuing with the north line of said 0.293 acre tract, the south line of said 47.074 acre tract, and the northerly right-of-way line of Thompson Road, South 74° 12' 46" East, 73.0 feet to the TRUE POINT OF BEGINNING, containing approximately 0.7 acres more or less.

Subject to all legal rights-of-way and/or easements, if any, of previous record.

This description was prepared by Edward P. Ferris, Registered Surveyor No. 6027, E.P. Ferris & Associates, Inc. on September 24, 2013, from the best available County Records. The information displayed was not derived from an actual field survey. This description is not valid for the transfer of real property, and is not to be utilized in place of a Boundary Survey as defined by the Ohio Administrative Code in Chapter 4733-37.

Area 2 (0.04 +/- acres):

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 3, Township 2, Range 16, United States Military Lands, being part of a 0.084 acre tract conveyed to The City of Columbus in Official Record Volume 24824 A01 and part of a 0.686 acre tract conveyed to The County of Franklin in Deed Book 3680, Page 480, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly bounded and described as follows:

Beginning at the southwest corner of said 0.084 acre tract and in the south line of said 0.686 acre tract, also being in the north line of a 10.450 acre tract conveyed to New Albany Care Center LLC in Instrument Number 200108020177383, and also being on the southerly right-of-way line of Thompson Road;

Thence, northerly, across said 0.686 acre tract, approximately 10 feet to the existing City of New Albany Corporation Line as established by Ordinance Number 19-89, recorded in Official Record Volume 13965 D03;

Thence, easterly, across part of said 0.686 acre tract and across said 0.084 acre tract, along said Corporation Line, approximately 179 feet to the east line of said 0.084 acre tract and the west line of a 0.918 acre tract conveyed to Sandra Cannon in Instrument Number 200201180016955;

Thence, southerly, along part of the east line of said 0.084 acre tract and part of the west line of said 0.918 acre tract, approximately 11 feet to the southeast corner of said 0.084 acre tract and the northeast corner of said 10.450 acre tract;

Thence, westerly, along the south line of said 0.084 acre tract and along part of the north line of said 10.450 acre tract, approximately 182 feet to the point of beginning, containing 0.04 acres, more or less.

This description was prepared by Paul T. Dinan, Professional Surveyor No. 7312, E.P. Ferris & Associates, Inc. in July 2013, from the best available Franklin County records. This description is not intended to be a boundary survey as defined by the Ohio Administrative Code in Chapter 4733-37.

**Section 2.** That the City Clerk certify this ordinance to the County Commissioners of Franklin County, Ohio, for further proceedings in accordance with the law.

**Section 3.** That the City of Columbus agrees to the transfer of the territory described in Section 1 to the City of New Albany upon approval of the petition by the Board of Franklin County Commissioners and take any necessary steps to record such acceptance.

**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:** 0098-2014

**Drafting Date:** 1/7/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

This legislation allows the Department of Public Utilities to reimburse the Department of Public Service for work that Public Service performed on behalf of Public Utilities on McKinley Avenue as part of Public

Service's Bridge Rehabilitation - Annual Citywide 2013 Contract.

Work performed for Public Utilities include relocating a water line and field locating a sludge line in order to demolish a bridge on McKinley Avenue.

The Department of Public Utilities agreed to reimburse the Department of Public Service once the work was completed and final costs were known.

## **2. FISCAL IMPACT**

Funding for this reimbursement will come from two different Department of Public Utilities Division of Water projects within the Water Works Enlargement Voted Bonds Fund. Upon passage of the ordinance, the Department of Public Service shall submit an internal bill to the Auditor's Office.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested in order to reimburse Public Service in a timely manner so the funds can be used for another project.

To authorize the Director of Public Utilities to reimburse the Department of Public Service for work that Public Service performed on behalf of Public Utilities on McKinley Avenue; to authorize an expenditure up to \$50,734.58 from the Water Works Enlargement Voted Bonds Fund; and to declare an emergency. (\$50,734.58)

**WHEREAS**, Department of Public Service performed work on behalf of the Department of Public Utilities on McKinley Avenue; and

**WHEREAS**, Department of Public Utilities agreed to reimburse Public Service for this work; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that Public Utilities should reimburse Public Service in a timely manner so the funds can be used for another project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to reimburse Public Service for work Public Service performed on behalf of Public Utilities on McKinley Avenue.

**SECTION 2.** That for the purpose of paying the cost of this refund the sum of up to \$50,734.58 or so much thereof as may be needed, is hereby authorized to be expended from the Water Works Enlargement Voted Bonds Fund as follows:

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

606 | 690236-100000 (New Funding) | Water Main Rehab | 06-6698 | 606236 | \$42,714.00

606 | 690278-100000 (New Funding) | DRWP Misc. Imp's | 06-6698 | 606278 | \$8,020.58

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

**SECTION 4.** That the City Auditor is hereby authorized 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 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 0099-2014

**Drafting Date:** 1/7/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

The City of Columbus is committed to paying the Mid-Ohio Regional Planning Commission (MORPC) an annual fee for vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange. This ordinance authorizes the expenditure of the annual membership fee (dues) for the City for 2014 of \$393,427.00. The fee was established by MORPC based on population per an earlier agreement with the City and is not negotiable. The rate for 2014 is \$.49 per capita based on an estimated population of 802,912 as of January 1, 2014.

## **2. FISCAL IMPACT**

Funds in the amount of \$393,427.00 are budgeted and available for this expenditure in the Street Construction, Maintenance and Repair Fund. MORPC dues for 2012 and 2013 were \$363,629.00 and \$377,604.00 respectively. This ordinance is contingent on the passage of 2014 budget.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested for this legislation because the first quarterly installment of the membership fee is due in January. This expense cannot be legislated in advance of passage of the 2014 budget.

To authorize the Director of Public Service to pay the City's annual membership dues to the Mid-Ohio Regional Planning Commission for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$393,427.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$393,427.00)

**WHEREAS**, the Mid-Ohio Regional Planning Commission (MORPC) provides the City of Columbus and other member communities with vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange; and

**WHEREAS**, the City of Columbus is a government member of the Mid-Ohio Regional Planning Commission; and

**WHEREAS**, the City's membership fee for MORPC in 2014 is \$393,427.00; and

**WHEREAS**, the first quarter payment is due in January; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design & Construction, in that it is immediately necessary to authorize the payment of the MORPC dues because the first quarterly installment is due this month, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to pay dues for the city's annual membership in the Mid-Ohio Regional Planning Commission, 111 Liberty Street Suite 100, Columbus, Ohio 43215 in the amount of \$393,427.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-12 Division of Design & Construction, Object Level One Code 03, Object Level Three Code 3333 and OCA Code 591202.

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

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

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

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

Drafting Date: 1/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:**

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Satellite Tracking of People, LLC. (STOP) for monitoring services associated with the use of their equipment. The STOP units are a non-invasive, tamper-resistant, global positioning device that tracks offender location, 24 hours a day. The STOP units offer the Franklin County Municipal Court Judges a viable alternative to incarceration consistent with public safety.

A bid was done on solicitation SO040724 and Satellite Tracking of People, LLC was the lowest bidder. This will be the remainder of the second year and the third year of a three year contract.

Satellite Tracking of People, LLC contract compliance is 050583654 and expires 10/09/15

**FISCAL IMPACT:** Funds are available within home incarceration program fund for this purpose.

Emergency legislation is requested to authorize the appropriation of funds, the contract and the expenditure to permit monitoring services to continue without interruption.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to contract with Satellite Tracking of People, LLC for the monitoring services of home incarcerated offenders; to authorize the appropriation of \$45,000.00 within the home incarceration program fund; and to declare an emergency. (\$45,000.00)

**WHEREAS**, the Franklin County Municipal Court is in need of monitoring services from Satellite Tracking of People, LLC.; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the appropriation, contract and expenditure for monitoring services of home incarcerated offenders with Satellite Tracking of People, LLC. thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That from the unappropriated monies in the special revenue fund known as the home incarceration program fund of the municipal court special projects, fund number 226, subfund 003, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the fiscal year ending December 31, 2014 the sum of \$45,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 250179, object level 1 - 03, object level 3 - 3431, \$45,000.00.

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

**SECTION 3.** That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Satellite Tracking of People, LLC. for monitoring services associated with the company's equipment through the period ending March 31, 2015.

**SECTION 4.** That the expenditure of \$45,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, home incarceration program fund of the municipal court computer fund, fund number 226, subfund 003, as follows: \$45,000 from oca 250179, object level 1 - 03, object level 3 - 3431.

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

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**Legislation Number:** 0106-2014

**Drafting Date:** 1/7/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance appropriates \$300,000.00 to the Franklin County Municipal Court Judges from the indigent driver alcohol treatment fund for 2013 to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers. The Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent driver alcohol treatment program of the Court, pursuant to Ohio Revised Code 4511.191 (N). This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment centers.

**FISCAL IMPACT:** There are sufficient funds available within the indigent driver alcohol treatment fund to support the requested appropriation level for 2014.

To authorize the appropriation of \$300,000.00 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of the Ohio Revised Code and funding the indigent driver alcohol treatment program; and to declare an emergency. (\$300,000.00)

**WHEREAS,** Ordinance No. 2070-90 was submitted by the City Attorney's Office and passed by Columbus

City Council on July 23, 1990, which established the indigent drivers alcohol treatment fund; and

**WHEREAS**, the Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent drivers alcohol treatment program of the Court, pursuant to O.R.C. 4511.191 (N); and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

**Section 1.** That from the unappropriated monies in special revenue fund known as the indigent driver alcohol treatment fund, fund number 225, subfund number 001, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014 the sum of \$300,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 250266 (indigent driver alcohol treatment fund), object level 1 - 03, object level 3 - 3336, \$100,000.00 and 250213 (non-OVI offender), object level 1 - 03, object level 3 - 3336, \$200,000.00

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

**Section 3.** That 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:** 0107-2014

**Drafting Date:** 1/7/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance appropriates \$300,000.00 to the Franklin County Municipal from the Electronic Alcohol Monitoring fund for 2014 to provide sufficient funds to pay the cost of attendance at court-ordered treatment centers. This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment centers

**FISCAL IMPACT:** **FISCAL IMPACT:** There are sufficient funds available within the Electronic Alcohol Monitoring fund to support the requested appropriation level for 2014.

Emergency legislation is requested to authorize the appropriation of funds.

To authorize the appropriation of \$300,000.00 from the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court, for funding of treatment services; and to declare an emergency. (\$300,000.00)

**WHEREAS**, the Franklin County Municipal Court is in need of treatment services; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered treatment centers thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That from the unappropriated monies in special revenue fund known as the Electronic Alcohol Monitoring fund, fund number 227, sub fund number 004, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014 the sum of \$300,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 252714 (indigent drivers interlock), object level 1 - 03, object level 3 - 3336, \$300,000.00

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

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

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**Legislation Number:** 0117-2014

**Drafting Date:** 1/8/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Ordinance number 0761-2013, approved by City Council on April 1, 2013, authorized the Board of Health to enter into a contract with The Ohio State University, James Cancer Hospital in the amount of \$1,114.00 to provide Laboratory Testing and Diagnostic Services to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of April 1, 2013 through February 28, 2014.

This ordinance is needed to modify and increase contract EL015134 in the amount of \$9,696.00 for the total contract amount not to exceed \$10,810.00 with The Ohio State University, James Cancer Hospital.

This modification is needed to provide additional funding for The Ohio State University, James Cancer Hospital for the provision of Laboratory Testing and Diagnostic Services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties. These services were advertised through vendor services (SA004818) in February, 2013 according to bidding requirements of the City Code. The initial contract amount was determined based on budget availability for this service. As the grant period has progressed and budget resources have become available to be reallocated it is necessary to provide additional funding for laboratory services with several vendors. During the contract period it has been determined that this vendor requires additional funding to continue to provide Laboratory Services to HIV Care clients.

This modification will increase the amount of the contract; other contract terms will remain the same. The modification amount was determined based on negotiations with the vendor. This ordinance will provide anticipated funding for the remainder of the contract period and it would be manifestly impractical to bid this contract for the remainder of the grant period ending February 28, 2014.

The contract compliance number for the James Cancer Hospital is 311322863.

Emergency action is requested to provide for this contract modification in order to ensure timely payments to the Contractor.

**FISCAL IMPACT:** The funds needed to modify and increase this contract with the James Cancer Hospital are budgeted within the Health Department Grants Fund.

To authorize and direct the Board of Health to modify and increase an existing contract for Laboratory Testing and Diagnostic Services for HIV care patients with the James Cancer Hospital; to authorize the expenditure of \$9,696.00 from the Health Department Grants Fund; and to declare an emergency. (\$9,696.00)

**WHEREAS**, \$9,696.00 in additional funds are needed for the continued provision of Laboratory Testing and Diagnostic services for HIV care patients for the James Cancer Hospital; and,

**WHEREAS**, it is necessary to modify and increase contract EL015134 with the James Cancer Hospital for these services; and,

**WHEREAS**, this ordinance is being submitted as an emergency measure so that timely payment of needed services can proceed without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract EL015134 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 to modify and increase contract EL015134 with the James Cancer Hospital, by adding an additional \$9,696.00 to the contract for a new total contract amount not to exceed \$10,810.00.

**SECTION 2.** That the expenditure of \$9,696.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant No. 501314, OCA 501314, Object Level One 03, Object Level Three 3351.

**SECTION 3.** That this modification is in compliance with Section 329.16 of the Columbus City Code.

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

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

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

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**Legislation Number:** 0120-2014

**Drafting Date:** 1/8/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Ordinance number 0761-2013, approved by City Council on April 1, 2013, authorized the Board of Health to enter into a contract with The Ohio State University, University Hospital in the amount of \$38,368.00 to provide Laboratory Testing and Diagnostic Services to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of April 1, 2013 through February 28, 2014.

This ordinance is needed to modify and increase contract EL015151 in the amount of \$182,238.00 for the total contract amount not to exceed \$220,606.00 with The Ohio State University, University Hospital.

This modification is needed to provide additional funding for The Ohio State University, University Hospital for the provision of Laboratory Testing and Diagnostic Services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties. These services were advertised through vendor services (SA004818) in February, 2013 according to bidding requirements of the City Code. The initial contract amount was determined based on budget availability for this service. As the grant period has progressed and budget resources have become available to be reallocated it is necessary to provide additional funding for laboratory services with several vendors. During the contract period it has been determined that this vendor requires additional funding to continue to provide Laboratory Services to HIV Care clients.

This modification will increase the amount of the contract; other contract terms will remain the same. The modification amount was determined based on negotiations with the vendor. This ordinance will provide

anticipated funding for the remainder of the contract period and it would be manifestly impractical to bid this contract for the remainder of the grant period ending February 28, 2014.

The contract compliance number for The Ohio State University, University Hospital is 311340739.

Emergency action is requested to provide for this contract modification in order to ensure timely payments to the Contractor.

**FISCAL IMPACT:** The funds needed to modify and increase this contract with The Ohio State University, University Hospital are budgeted within the Health Department Grants Fund.

To authorize and direct the Board of Health to modify and increase an existing contract for Laboratory Testing and Diagnostic Services for HIV care patients with The Ohio State University, University Hospital; to authorize the expenditure of \$182,238.00 from the Health Department Grants Fund; and to declare an emergency. (\$182,238.00)

**WHEREAS,** \$182,238.00 in additional funds are needed for the continued provision of Laboratory Testing and Diagnostic services for HIV care patients for The Ohio State University, University Hospital; and,

**WHEREAS,** it is necessary to modify and increase contract EL015151 with The Ohio State University, University Hospital for these services; and,

**WHEREAS,** this ordinance is being submitted as an emergency measure so that timely payment of needed services can proceed without interruption; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract EL015151 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 to modify and increase contract EL015151 with The Ohio State University, University Hospital, by adding an additional \$182,238.00 to the contract for a new total contract amount not to exceed \$220,606.00.

**SECTION 2.** That the expenditure of \$182,238.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant No. 501314, OCA 501314, Object Level One 03, Object Level Three 3351.

**SECTION 3.** That this modification is in compliance with Section 329.16 of the Columbus City Code.

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

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

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

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**Legislation Number:** 0121-2014

**Drafting Date:** 1/8/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Ordinance number 0761-2013, approved by City Council on April 1, 2013, authorized the Board of Health to enter into a contract with The Ohio State University, University Reference Laboratories in the amount of \$38,368.00 to provide Laboratory Testing and Diagnostic Services to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of April 1, 2013 through February 28, 2014.

This ordinance is needed to modify and increase contract EL015150 in the amount of \$154,694.00 for the total contract amount not to exceed \$193,062.00 with The Ohio State University, University Reference Laboratories.

This modification is needed to provide additional funding for The Ohio State University, University Reference Laboratories for the provision of Laboratory Testing and Diagnostic Services for persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties. These services were advertised through vendor services (SA004818) in February, 2013 according to bidding requirements of the City Code. The initial contract amount was determined based on budget availability for this service. As the grant period has progressed and budget resources have become available to be reallocated it is necessary to provide additional funding for laboratory services with several vendors. It has been determined that this vendor requires additional funding to continue to provide Laboratory Services to HIV Care clients.

This modification will increase the amount of the contract; other contract terms will remain the same. The modification amount was determined based on negotiations with the vendor. This ordinance will provide anticipated funding for the remainder of the contract period and it would be manifestly impractical to bid this contract for the remainder of the grant period ending February 28, 2014.

The contract compliance number for The Ohio State University, University Reference Laboratories is 311416337.

Emergency action is requested to provide for this contract modification in order to ensure timely payments to the Contractor.

**FISCAL IMPACT:** The funds needed to modify and increase this contract with The Ohio State University, University Reference Laboratories are budgeted within the Health Department Grants Fund.

To authorize and direct the Board of Health to modify and increase an existing contract for Laboratory Testing

and Diagnostic Services for HIV care patients with The Ohio State University, University Reference Laboratories; to authorize the expenditure of \$154,694.00 from the Health Department Grants Fund; and to declare an emergency. (\$154,694.00)

**WHEREAS**, \$154,694.00 in additional funds are needed for the continued provision of Laboratory Testing and Diagnostic services for HIV care patients for The Ohio State University, University Reference Laboratories; and,

**WHEREAS**, it is necessary to modify and increase contract EL015150 with The Ohio State University, University Reference Laboratories for these services; and,

**WHEREAS**, this ordinance is being submitted as an emergency measure so that timely payment of needed services can proceed without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract EL015150 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 to modify and increase contract EL015150 with The Ohio State University, University Reference Laboratories, by adding an additional \$154,694.00 to the contract for a new total contract amount not to exceed \$193,062.00.

**SECTION 2.** That the expenditure of \$154,694.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant No. 501314, OCA 501314, Object Level One 03, Object Level Three 3351.

**SECTION 3.** That this modification is in compliance with Section 329.16 of the Columbus City Code.

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

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

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

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**Legislation Number:** 0122-2014

**Drafting Date:** 1/8/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Ordinance number 0761-2013, approved by City Council on April 1, 2013, authorized the Board of Health to enter into a contract with Central Ohio Primary Care Physicians in the amount of \$9,450.00 to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of April 1, 2013 through February 28, 2014.

This ordinance is needed to modify and increase contract EL014929 in the amount of \$2,000.00 for the total contract amount not to exceed \$11,450.00 with Central Ohio Primary Care Physicians.

This modification is needed to provide additional funding for Central Ohio Primary Care Physicians for the provision of HIV-related somatic medical care to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties. These services were advertised through vendor services (SA004818) in February, 2013 according to bidding requirements of the City Code. At the time of award the initial amount was determined based on anticipated need. During the contract period it has been determined that this vendor requires additional funding to continue to provide HIV Care Services to its clients. This modification will increase the amount of the contract, other contract terms will remain the same. The modification amount was determined based on cost of services provided during the term of the contract prior to this legislation. This ordinance will provide anticipated funding for the remainder of the contract period and it would be manifestly impractical to bid this contract for the remainder of the grant period ending February 28, 2014.

The contract compliance number for Central Ohio Primary Care Physicians is 311653758.

Emergency action is requested to provide for this contract modification in order to ensure timely payments to the Contractor.

**FISCAL IMPACT:** The funds needed to modify and increase this contract with Central Ohio Primary Care Physicians are budgeted within the Health Department Grants Fund.

To authorize and direct the Board of Health to modify and increase an existing contract for HIV-related somatic medical care services with Central Ohio Primary Care Physicians; to authorize the expenditure of \$2,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$2,000.00)

**WHEREAS**, \$2,000.00 in additional funds are needed for the continued provision of HIV-related somatic medical care services for Central Ohio Primary Care Physicians; and,

**WHEREAS**, it is necessary to modify and increase contract EL014929 with Central Ohio Primary Care Physicians for these services; and,

**WHEREAS**, this ordinance is being submitted as an emergency measure so that timely payment of needed services can proceed without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract EL014929 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 to modify and increase contract EL014929 with Central Ohio Primary Care Physicians, by adding an additional \$2,000.00 to the contract for a new total contract amount not to exceed \$11,450.00.

**SECTION 2.** That the expenditure of \$2,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant No. 501314, OCA 501314, Object Level One 03, Object Level Three 3351.

**SECTION 3.** That this modification is in compliance with Section 329.16 of the Columbus City Code.

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

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

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

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**Legislation Number:** 0123-2014

**Drafting Date:** 1/9/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Ordinance number 1410-2013, approved by City Council on July 1, 2013, authorized the Board of Health to enter into a contract with AIDS Resource Center Ohio Medical Center in the amount of \$70,000.00 to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of May 1, 2013 through February 28, 2014. Ordinance 2466-2013 authorized a modification to this contract to increase funding by \$130,000.00 for the provision of HIV-related somatic medical care.

This ordinance is needed to further modify and increase contract EL014796 in the amount of \$120,000.00 for the total contract amount not to exceed \$320,000.00 with AIDS Resource Center Ohio Medical Center.

This modification is needed to provide additional funding for AIDS Resource Center Ohio Medical Center for the provision of HIV-related somatic medical care to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties. These services were advertised through vendor services (SA004818) in February, 2013 according to bidding requirements of the City Code.

This modification will increase the amount of the contract; other contract terms will remain the same. This additional funding need was not able to be foreseen because of the higher than expected patient volume for this vendor. The modification amount was determined based on negotiations with the vendor. This ordinance will

provide anticipated funding for the remainder of the contract period and it would be manifestly impractical to bid this contract for the remainder of the grant period ending February 28, 2014.

The contract compliance number for AIDS Resource Center Ohio Medical Center is 800813109.

Emergency action is requested to provide for this contract modification in order to ensure timely payments to the Contractor.

**FISCAL IMPACT:** The funds needed to modify and increase this contract with AIDS Resource Center Ohio Medical Center are budgeted within the Health Department Grants Fund.

To authorize and direct the Board of Health to modify and increase an existing contract for HIV-related somatic medical care services with AIDS Resource Center Ohio Medical Center; to authorize the expenditure of \$120,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$120,000.00)

**WHEREAS**, \$120,000.00 in additional funds are needed for the continued provision of HIV-related somatic medical care services for AIDS Resource Center Ohio Medical Center; and,

**WHEREAS**, it is necessary to modify and increase contract EL014796 with AIDS Resource Center Ohio Medical Center for these services; and,

**WHEREAS**, this ordinance is being submitted as an emergency measure so that timely payment of needed services can proceed without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract EL014796 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 to modify and increase contract EL014796 with AIDS Resource Center Ohio Medical Center, by adding an additional \$120,000.00 to the contract for a new total contract amount not to exceed \$320,000.00.

**SECTION 2.** That the expenditure of \$120,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant 501314, OCA 501314, Object Level One 03, Object Level Three 3351.

**SECTION 3.** That this modification is in compliance with Section 329.16 of the Columbus City Code.

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

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

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

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**Legislation Number:** 0124-2014

**Drafting Date:** 1/9/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Ordinance number 0761-2013, approved by City Council on April 1, 2013, authorized the Board of Health to enter into a contract with Mount Carmel Health Providers, Inc. in the amount of \$69,000.00 to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) for the contract period of April 1, 2013 through February 28, 2014. Ordinance 2465-2013 authorized a modification to this contract to increase funding by \$80,000.00 for the provision of HIV-related somatic medical care.

This ordinance is needed to further modify and increase contract EL014360 in the amount of \$20,000.00 for the total contract amount not to exceed \$169,000.00 with Mount Carmel Health Providers, Inc.

This modification is needed to provide additional funding for Mount Carmel Health Providers, Inc. for the provision of HIV-related somatic medical care to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties. These services were advertised through vendor services (SA004818) in February, 2013 according to bidding requirements of the City Code.

This modification will increase the amount of the contract; other contract terms will remain the same. This additional funding need was not able to be foreseen because of the higher than expected patient volume for this vendor. The modification amount was determined based on negotiations with the vendor. This ordinance will provide anticipated funding for the remainder of the contract period and it would be manifestly impractical to bid this contract for the remainder of the grant period ending February 28, 2014.

The contract compliance number for Mount Carmel Health Providers, Inc. is 311382442.

Emergency action is requested to provide for this contract modification in order to ensure timely payments to the Contractor.

**FISCAL IMPACT:** The funds needed to modify and increase this contract with Mount Carmel Health Providers, Inc. are budgeted within the Health Department Grants Fund.

To authorize and direct the Board of Health to modify and increase an existing contract for HIV-related somatic medical care services with Mount Carmel Health Providers, Inc.; to authorize the expenditure of \$20,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

**WHEREAS,** \$20,000.00 in additional funds are needed for the continued provision of HIV-related somatic medical care services for Mount Carmel Health Providers, Inc.; and,

**WHEREAS**, it is necessary to modify and increase contract EL014360 with Mount Carmel Health Providers, Inc. for these services; and,

**WHEREAS**, this ordinance is being submitted as an emergency measure so that timely payment of needed services can proceed without interruption; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract EL014360 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 to modify and increase contract EL014360 with Mount Carmel Health Providers, Inc., by adding an additional \$20,000.00 to the contract for a new total contract amount not to exceed \$169,000.00.

**SECTION 2.** That the expenditure of \$20,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant 501314, OCA 501314, Object Level One 03, Object Level Three 3351.

**SECTION 3.** That this modification is in compliance with Section 329.16 of the Columbus City Code.

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

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

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

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**Legislation Number:** 0127-2014

**Drafting Date:** 1/9/2014

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The City of Columbus, Ohio, an Ohio municipal corporation (“City”), owns real property located at 2333 Morse Road, Columbus, Ohio, 43229 [Franklin County Tax Parcel 010-007139] (“Property”). On behalf of the City, the Finance and Management Department desires to construct a compressed natural gas station at the Property. The City contracted with the Ohio Power Company, an Ohio corporation (“AEP”), to service electric utilities to the Property. AEP requires an easement from the City over portions of the Property in order to install, control, construct, reconstruct, replace, operate, maintain, repair, and remove the necessary electric utility infrastructure,

specifically an above-ground pole, above-ground mounted transformer, aerial and underground electric cables, and their appurtenances (collectively, "Improvement"), needed to exclusively service electricity to the Property. The City's Finance and Management Department reviewed and determined that the easement requested by AEP for the Improvement will benefit the City and should be granted at no charge, because the Improvement exclusively services the City's Property. Therefore, this ordinance authorizes the City's Director of the Finance and Management Department to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant perpetual, nonexclusive, electric utility easement rights to AEP in, on, over, under, through, and burdening a portion of the Property to exclusively service the Property.

**CONTRACT COMPLIANCE №:** Not applicable.

**FISCAL IMPACT:** Not Applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested so to not delay the City's construction of the compressed natural gas station at the Property, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Finance and Management to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant perpetual, nonexclusive, electrical utility easement rights to the Ohio Power Company, an Ohio corporation, upon a portion of the City's real property located at 2333 Morse Road, Columbus, Ohio, 43229 [Franklin County Tax Parcel 010-007139]; **and to declare an emergency.** (\$0.00)

**WHEREAS**, the City owns real property located at 2333 Morse Road, Columbus, Ohio, 43229 [Franklin County Tax Parcel 010-007139] ("Property");

**WHEREAS**, the Department of Finance and Management desires to construct a compressed natural gas station at the Property, and the City contracted with AEP to service electric utilities to the Property;

**WHEREAS**, AEP requires an easement from the City over a portion of the Property in order to install, control, construct, reconstruct, replace, operate, maintain, repair, and remove the necessary electric utility infrastructure, specifically an above-ground pole, above-ground mounted transformer, aerial and underground electric cables, and their appurtenances (collectively, "Improvement"), needed to exclusively service electricity to the City's Property;

**WHEREAS**, the Department of Finance and Management reviewed and determined the easement requested by AEP for the Improvement will benefit the City and should be granted at no charge, because the Improvement exclusively services the City's Property;

**WHEREAS**, an emergency exists in the usual daily operations of the City, because it is immediately necessary to authorize the Director of the Department of Finance and Management to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant perpetual, nonexclusive, electric utility easement rights to AEP in, on, over, under, through, and burdening a portion of the Property to exclusively service the City's Property, which will preserve the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That on behalf of the City of Columbus, Ohio, an Ohio municipal corporation (“City”), the Director of the Department of Finance and Management is authorized to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant perpetual, nonexclusive, electrical utility easement rights to the Ohio Power Company, an Ohio corporation (“AEP”), in, on, over, under, through, and burdening the tract of real property (“Easement Area”) surveyed in **Exhibit-A** and mapped in **Exhibit-B**, which each exhibit are fully incorporated for reference into this Ordinance.

**SECTION 2.** That the City intends for the Easement Area granted to AEP to exclusively benefit the City’s real property located at 2333 Morse Road, Columbus, Ohio, 43229 [Franklin County Tax Parcel 010-007139; City’s deed of ownership attached in **Exhibit-C**, which is fully incorporated for reference into this Ordinance].

**SECTION 3.** For the reasons stated in the preamble hereto, which are 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 its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0130-2014

**Drafting Date:** 1/9/2014

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The City of Columbus, Ohio, an Ohio municipal corporation (“City”), owns real property located at 1190 Hard Road, Columbus, Ohio 43235 [Franklin County Tax Parcel 610-263644] (“Property”). The Columbus Recreation and Parks Department (“CRPD”) desires to construct a maintenance zone facility at the Property. CRPD contracted with the Ohio Power Company, an Ohio corporation (“AEP”), to service electric utilities to the Property. AEP requires an easement from the City over portions of the Property in order to install, control, construct, reconstruct, replace, operate, maintain, repair, and remove the necessary electric utility infrastructure, specifically an above-ground pole, a pad-mounted transformer, aerial and underground electric cables, and their appurtenances (collectively, “Improvement”), needed to exclusively service electricity to the Property. CRPD reviewed and determined that the Easement Area requested by AEP for the Improvement will benefit the City and should be granted at no charge, because the Improvement exclusively services the City’s Property. Therefore, this ordinance authorizes the Director of CRPD to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant perpetual, nonexclusive, electric utility easement rights to AEP in, on, over, under, through, and burdening a portion of the Property to exclusively service the Property.

**CONTRACT COMPLIANCE №:** Not applicable.

**FISCAL IMPACT:** Not Applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested so to not delay the City’s construction of the maintenance zone facility at the Property, which will preserve the public peace, health, property, safety,

and welfare.

To authorize the Director of the Recreation and Parks Department to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant perpetual, nonexclusive, electrical utility easement rights to the Ohio Power Company, an Ohio corporation, upon a portion of the City's real property located at 1190 Hard Road, Columbus, Ohio 43235 [Franklin County Tax Parcel 610-263644], **and to declare an emergency.** (\$0.00)

**WHEREAS**, the City owns real property located at 1190 Hard Road, Columbus, Ohio 43235 [Franklin County Tax Parcel 610-263644] ("Property");

**WHEREAS**, CRPD desires to construct a maintenance zone facility at the Property, and CRPD contracted with AEP to service electric utilities to the Property;

**WHEREAS**, AEP requires an easement from the City over a portion of the Property in order to install, control, construct, reconstruct, replace, operate, maintain, repair, and remove the necessary electric utility infrastructure, specifically an above-ground pole, a pad-mounted transformer, aerial and underground electric cables, and their appurtenances (collectively, "Improvement"), needed to exclusively service electricity to the Property;

**WHEREAS**, CRPD reviewed and determined that the Easement Area requested by AEP for the Improvement will benefit the City and should be granted at no charge, because the Improvement exclusively services the City's Property;

**WHEREAS**, an emergency exists in the usual daily operations of the City, because it is immediately necessary to authorize the Director of CRPD to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant perpetual, nonexclusive, electric utility easement rights to AEP in, on, over, under, through, and burdening a portion of the Property to exclusively service the City's Property, which will preserve the public health, peace, property, safety, and welfare; and **NOW, THEREFORE;**

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

**SECTION 1.** On behalf of the City of Columbus, Ohio, an Ohio municipal corporation ("City"), the Director of the Columbus Recreation and Parks Department is authorized to execute those documents approved by the Columbus City Attorney, Real Estate Division, to quit claim grant perpetual, nonexclusive, electrical utility easement rights to the Ohio Power Company, an Ohio corporation ("AEP"), in, on, over, under, through, and burdening the tract of real property ("Easement Area") surveyed in **Exhibit-A** and mapped in **Exhibit-B**, which each exhibit are fully incorporated for reference into this Ordinance.

**SECTION 2.** The City intends for the Easement Area granted to AEP to exclusively benefit the City's real property located at 1190 Hard Road, Columbus, Ohio 43235 [Franklin County Tax Parcel 610-263644; City's deed of ownership attached in **Exhibit-C**, which is fully incorporated for reference into this Ordinance].

**SECTION 3.** For the reasons stated in the preamble hereto, which are 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 its passage if the Mayor neither approves nor vetoes the

same.

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**Legislation Number:** 0131-2014

**Drafting Date:** 1/9/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This ordinance will pay for costs associated with the design, supply and supervision of a volunteer community built playground at Milo Grogan Park. Contractor shall design the playground, prepare the site for installation, supply the materials, install safety surfacing and supervise the volunteers who will be installing the playground components. This project is being completed with the assistance of the Kaboom Let's Play program which will be contributing \$20,000 towards other portions of this project.

Proposals were received by the Recreation and Parks Department on November 26, 2013 for the Milo Grogan Playground Design/ Build Project, as follows:

	<u>Status</u>
Playworld Midstates	MAJ
Snider and Associates	MAJ

**Principal Parties:**

Playworld Midstates  
Blake Hobson (contact)  
2127 112th Ave.  
Holland, MI 49424  
Phone: 800-367-4440  
Contract Compliance #113732875 Compliant through 9/14/14

**Benefits to Public:**

Improvements will replace the playground that was removed during the recent renovations to the Milo Grogan Recreation Center.

**Community Input/Issues:**

Community members will have input in the design process as well as the installation of the structure.

**Emergency Justification:**

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary for the community project to stay on schedule for the Kaboom Let's Play program.

To authorize and direct the Director of Recreation and Parks to enter into contract with Michigan Playgrounds, LLC dba Playworld Midstates for design/build services related to Milo Grogan Playground Design/ Build Project; to amend the 2013 Capital Improvement Budget ord. 0645-2013; to authorize the expenditure of \$32,088.00 and a contingency of \$3,200.00 for a total of \$35,288.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$35,288.00)

**WHEREAS**, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the Milo Grogan Playground Design/Build Project; and

**WHEREAS**, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects

within Fund 702; and

**WHEREAS**, bids were received by the Recreation and Parks Department on November 26, 2013 for the Milo Grogan Playground Design/ Build Project and will be awarded to Michigan Playgrounds, LLC dba Playworld Midstates on the basis of best and best responsive bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Michigan Playgrounds, LLC dba Playworld Midstates for the Milo Grogan Playground Design/ Build Project so that work can stay on schedule for the Kaboom Let's Play 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 Recreation and Parks is hereby authorized to enter into contract with Michigan Playgrounds, LLC dba Playworld Midstates for design/build services related to Milo Grogan Playground Design/ Build Project.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$35,288.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

**FROM:**

Project	OCA Code	Object Level 3	Amount
510112-100000 (Park Acquisition - Misc.)	702112	6621	\$35,288.00

**TO:**

Project	OCA Code	Object Level 3	Amount
510035-100006 (Milo Grogan Renovations)	723506	6621	\$35,288.00

**SECTION 3.** That the 2013 Capital Improvements Budget Ord. 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

**CURRENT:**

Fund 702; Project 510112-100000 / Park Acquisition - Misc. / \$760,991 (SIT Supported)

Fund 702; Project 510035-100006 / Milo Grogan Renovations / \$0 (SIT Supported)

**AMENDED TO:**

Fund 702; Project 510112-100000 / Park Acquisition - Misc. / \$725,703 (SIT Supported)

Fund 702; Project 510035-100006 / Milo Grogan Renovations / \$35,288 (SIT Supported)

**SECTION 4.** That the expenditure of \$35,288.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510035-100006 (Milo Grogan Renovations)	723506	6621	\$35,288.00

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

**SECTION 6.** That 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:** 0132-2014

**Drafting Date:** 1/9/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Itron Electric Meter Parts for the Department of Public Utilities, Division of Power. The term of the proposed option contract will be through March 31, 2015 with the option to extend one additional one year period, subject to mutual agreement of both parties. The Itron meters are used by the Department of Public Utilities to bill customers for electricity usage. The meters must be compatible with software owned by the Department of Public Utilities.

The Purchasing Office negotiated the universal term contract in accordance with the provisions of sole source procurement, 329.07(e) with HD Supply Power Solutions, LTD. HD Supply Power Solutions, LTD is the only authorized distributor in this area.

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

The Purchasing Office is recommending award of one contract to HD Supply Power Solutions, LTD.

CC#260100651, expiration: July 22, 2015

Total Estimated Annual Expenditure: \$83,000.00

This ordinance is being submitted as an emergency because without emergency action the repair of electric meter will be delayed and the efforts of the Department of Public Utilities to capture electricity usage of customers will be effected and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is from the Mail, Print Services and UTC Fund. Public Utilities Department will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase Itron Electric Meter Parts from HD Supply Power Solutions, Ltd.; to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$1.00)

**WHEREAS,** the Department of Public Utilities has a need for Itron Electric Meter Parts that are compatible with software owned by the department; and

**WHEREAS,** the Purchasing Office negotiated pricing, terms and conditions in accordance with the provisions

of 329.07 (e), Sole Source procurement, of the Columbus City Codes; and

**WHEREAS**, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contract for the Department of Public Utilities to efficiently maintain their supply chain and service to the public; and

**WHEREAS, in** order to ensure Itron Electric Meter Parts are available and supplied as needed for the repair of electric meter so that the efforts of the Department of Public Utilities to capture electricity usage of customers will not be interrupted this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities/ Division of Power in that it is immediately necessary to enter into one contract for the option to purchase Itron Electric Meter Parts 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 Itron Electric Meter Parts for the repair of Electric Meters Parts in the City of Columbus for the term ending March 31, 2015 with the option to extend for one additional one year period.

**SECTION 2.** That City Council finds it in the best interest of the City of Columbus to procure these items in accordance with the agreement negotiated in accordance with the provisions of sole source procurement, section 329.07(E) of the Columbus City Code as follows:

HD Supply Power Solutions, Ltd. All Items: 1-13. Amount: \$1.00.

**SECTION 3.** To authorize the appropriation of \$1.00 from the Mail, Print Services and UTC Fund:  
Organization Level 1: 45-01; Fund 05-517, Object Level 3: 2270, OCA 451130.

**SECTION 4.** That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

**SECTION 5.** 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:** 0136-2014

**Drafting Date:** 1/10/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** In February of 2012 Mayor Coleman announced a program to fight vacant and abandoned property that includes a plan to aggressively target and demolish blighted structures. Ordinance 2390-2012

authorized the City to participate in the Moving Ohio Forward Grant Program and receive up to \$5.8 million to help implement this plan. The deadline for the City to expend the Moving Ohio Forward grant funds is May 31, 2014. It is anticipated the Department of Development's Land Bank Program will receive hundreds of houses for demolition between now and the grant program deadline. To meet this deadline, the Director of the Department of Development seeks authority to use multiple contractors to test/abate asbestos, deconstruct, and demolish these structures. This ordinance establishes an auditor's certificate, waives competitive bidding, and authorizes the Director of Development to contract with multiple demolition companies. The Land Bank contacted demolition contractors that have performed the most demolitions within the City since 2011, with a minimum of 20 demolitions in one year. Additionally, all companies that are currently under contract with the City were contacted.

**Fiscal Impact:** Funds are available in the General Government Grant Fund, Moving Ohio Forward Grant.

**Emergency Justification:** Emergency action is requested in order to complete the work within the grant deadline.

To authorize the Director of Development to enter into multiple contracts for demolition and asbestos abatement services; to authorize the transfer of cash between funds; to authorize the appropriation and expenditure of \$4,106,592.00 from the General Government Grant Fund; to waive the competitive bidding and performance bond requirements of Columbus City Codes; and to declare an emergency. (\$4,106,592.00)

**WHEREAS**, in 2012, Mayor Michael B. Coleman announced the Vacant and Abandon Properties Initiative, a comprehensive plan to address vacant and abandoned properties, that includes a goal of demolishing hundreds of structures; and

**WHEREAS**, it is anticipated that the Columbus Land Bank Program will receive title, by tax foreclosure, to hundreds of properties in need of demolition within the first few months of 2014; and

**WHEREAS**, the City entered into a grant agreement, to receive matching funds, with the Central Ohio Community Improvement Corporation for \$5.8 million dollars for demolition and the grant expenditure deadline is May 31, 2014; and

**WHEREAS**, the City must demolish the properties received by tax foreclosure within a very short timeframe to meet the grant deadline; and

**WHEREAS**, it is in the City's best interest to waive the competitive bidding and bonding requirements in Columbus City Code Chapter 329 in order to establish contracts with multiple companies that are licensed and qualified to test/abate asbestos and deconstruct and demolish the structures as required by the grant; and

**WHEREAS**, the following companies have the qualifications and licenses necessary to perform the volume of work required to meet the grant deadline: Watson General Contracting (contract compliance number: 311429409, expiration: 1/18/2015), Ransom Company (contract compliance number: 269401266, expiration: 8/3/2014, MBE), Egner Construction (contract compliance number: 010853960, expiration: 1/22/2015), Superior Enterprises Unlimited, LLC (contract compliance number: 452716791, expiration: 3/8/2014, MBE), Bronze Star Contracting, LLC (contract compliance number: 371643362, expiration: 7/26/2014, AFA), Colvin Gravel

Company (contract compliance number: 314441189, expiration: 1/3/2016), S.G. Loewendick & Sons, Inc. (contract compliance number: 314420502, expiration: 8/13/15), DSS Services, LLC (contract compliance number: 263454889, expiration: 9/3/14, AFA), B and B Wrecking, Inc. (contract compliance number: 743060207, expiration 10/2/2015), R3, Inc. (contract compliance number: 113746960, expiration: 5/16/14, AFA), Hina Environmental Solutions, LLC (contract compliance number: 261342009, expiration: 11/27/2014, FBE); and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the contracts and demolish structures that are an immediate danger to the public in order to complete the work within the grant deadline, 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, in order to comply with the May 31, 2014 grant deadline, the Director of Development is authorized to enter into multiple contracts with any/all of the following companies to perform deconstruction, demolition, environmental testing, and environmental abatement services on blighted structures:

- Ransom Company (cc# 269401266, expiration: 8/3/2014, MBE)
- Watson General Contracting (cc# 311429409, expiration: 1/18/2015)
- Egner Construction (cc# 010853960, expiration: 1/22/2015)
- Superior Enterprises Unlimited LLC (cc# 452716791, expiration: 3/8/2014, MBE)
- Bronze Star Contracting, LLC (cc# 371643362, expiration: 7/26/2014, AFA)
- Colvin Gravel Company (cc# 314441189, expiration: 1/3/2016)
- S.G. Lowendick & Sons, Inc. (cc# 314420502, expiration: 8/13/15)
- DSS Services, LLC (cc# 263454889, expiration: 9/3/14, AFA)
- B and B Wrecking, Inc. (cc# 743060207, expiration 10/2/2015)
- R3, Inc. (cc# 113746960, expiration: 5/16/14, AFA)
- Hina Environmental Solutions, Inc. (cc# 261342009, expiration: 11/27/2014, FBE)

**Section 2.** That the transfer of cash (\$2,053,296.00) be and is hereby authorized as follows:

FROM:

**Fund / Project / Project Name / OL 01-03 / OCA / Amount**

739 / 782004-100000 / Vacant Housing Demolition / 06-6601 / 739040 / \$2,053,296

TO:

**Fund / Project / Project Name / OL 01-03 / OCA / Amount**

739 / 782004-100000 / Vacant Housing Demolition / 10-5501 / 739040 / \$2,053,296

**Section 3.** That the transfer of cash (\$2,053,296.00) be and is hereby authorized as follows:

FROM:

**Fund / Project / Project Name / OL 01-03 / OCA / Amount**

739 / 782004-100000 / Vacant Housing Demolition / 10-5501 / 739040 / \$2,053,296

TO:

**Fund / Grant / Grant Name / OL 01-03 / OCA / Amount**

220 / 441205 / Moving Ohio Forward Grant / 80-0886 / 441205 / \$2,053,296

**Section 4.** That the sum of \$4,106,592.00 be and is hereby appropriated from the unappropriated balance of the General Government Grant Fund, Fund 220, Grant 441205, and from all monies estimated to come into said fund from any and all sources appropriated and un-appropriated for any other purpose during the fiscal year ending December 31, 2014, to the Department of Development, Administration Division, Division No. 44-01, Object Level One 03, Object Level Three 3292, OCA 441205.

**Section 5.** That for the purpose stated in Section 1, the expenditure of \$4,106,592 from the Development Department, Division No. 44-01, Fund 220, Grant 441205, Object Level One 03, Object Level Three 3292, OCA Code 441205 be hereby authorized.

**Section 6.** This Council finds it to be in the City's best interests to waive the competitive bidding and performance bonding requirements in Columbus City Code Chapter 329.

**Section 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with the expenditure of the funds in Section 4 above.

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

**Section 9.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administrating said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0140-2014

**Drafting Date:** 1/10/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Northland I Area Plan addresses a roughly 18 square mile area bounded generally by Interstate 270 on the north and east, Cooke Road, Ferris Road, and Morse Road on the south, and the Norfolk Southern railroad tracks and Worthington city limits on the west. The update is intended to replace the existing

2001 Northland Plan - Volume I. The update also replaces the 1992 Northland Development Standards for the planning area. The standards will remain in effect for the Northland II area.

The update included data gathering and analysis, draft material preparation, and final plan review. Community participation throughout was coordinated with the Northland Community Council. Several public meetings were held during the planning process, a project website was used to share information and gather input, and staff conducted a number of stakeholder interviews. The Northland Community Council voted to recommend adoption of the update on December 3, 2013. The Columbus Development Commission considered the plan on December 12, 2013 and unanimously voted to recommend its adoption by City Council.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval.

**FISCAL IMPACT:** None. No funding is required for this legislation.

To adopt the Northland I Area Plan as a guide for development, redevelopment, and planning of future public improvements.

**WHEREAS,** the updated Northland I Area Plan is intended to act as a guide for development, redevelopment, and planning of future public improvements; and

**WHEREAS,** staff worked with the Northland Community Council throughout the effort; and

**WHEREAS,** several public meetings were held during the planning process, a project website was used to share information and gather input, and stakeholder interviews were conducted; and

**WHEREAS,** the recommendations of the Northland I Area Plan address zoning and land use issues, urban design, and other community priorities; and

**WHEREAS,** the updated plan replaces the 2001 Northland Plan - Volume I as well as the 1992 Northland Development Standards within the planning area; and

**WHEREAS,** the Northland Community Council endorsed the Northland I Area Plan and recommended adoption by City Council; and

**WHEREAS,** after public notice, a public hearing was held on December 12, 2013 at which the Development Commission approved the Northland I Area Plan and recommended its adoption to City Council; **now, therefore,**

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

**Section 1.** That the Northland I Area Plan is hereby adopted to establish guidelines for planning, development, and redevelopment.

**Section 2.** That the Northland I Area Plan replaces the 2001 Northland Plan - Volume I as well as the 1992 Northland Development Standards within the planning area.

**Section 3.** That all city of Columbus departments and divisions are hereby authorized and directed to use the Northland I Area Plan in initiating or reviewing projects within the planning area or adjacent areas and to require that such projects generally conform to the plan.

**Section 4.** That the Department of Development is directed to monitor the use of the Northland I Area Plan, and to present to City Council any amendments necessary to keep the plan up-to-date.

**Section 5.** That copies of the Northland I Area Plan shall be kept on file in the Department of Development, Planning Division.

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

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**Legislation Number:** 0142-2014

**Drafting Date:** 1/13/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Columbus Department of Development is proposing to enter into a Columbus Downtown Office Incentive with Exel Freight Connect Inc. and Exel Inc.

Incorporated in 1983, Exel Inc. has a long history of providing third party logistics services across the United States, including Central Ohio. In order to expand its transportation offerings for its customers, Exel Inc. created a transportation brokerage operation in North America - Exel Freight Connect Inc. Exel Freight Connect Inc. was incorporated in 2013 and is fully backed by Exel Inc. The brokerage operation will leverage Exel Inc.'s existing managed transportation operation, dedicated fleet routes, and its base of warehouse customers. The service offerings include freight brokering, fulfillment, and administration.

Exel Inc. is proposing to lease approximately 26,000 square feet of office space located at 226 N. 5th Street, Suite 400 Columbus, Ohio 43215 to create a centralized brokerage operation near their corporate office in Central Ohio. Exel Inc. will accomplish an expansion of transportation service offerings as provided by Exel Freight Connect Inc., an affiliated company, which will occupy and equip the leased office space. Exel Freight Connect Inc. will invest approximately \$524,000 related to the acquisition of furniture and fixtures, stand-alone computers, and improvements to the existing facility. Exel Freight Connect Inc. will create 117 new full-time permanent positions with an associated annual payroll of approximately \$7.22 million to meet customer demands.

Exel Freight Connect Inc. and Exel Inc. would qualify for the Columbus Downtown Office Incentive in an amount equal to fifty percent (50%) of the amount of new employee city income tax withholding, or approximately \$361,000, over the incentive term of four (4) years with the possibility of receiving an additional cash payment of \$90,250 (total of \$451,250), should Exel Inc. exercise its lease renewal option to extend the lease term by a minimum of one (1) year, resulting in a total lease term of at least seven (7) years and a total incentive term of five (5) years. The Columbus Department of Development recommends granting the Columbus Downtown Office Incentive to Exel Freight Connect Inc. and Exel Inc.

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

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Exel Freight Connect Inc. and Exel Inc. as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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

**WHEREAS**, Resolution 0088X-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive Program as amended; and

**WHEREAS**, the Department of Development has received a completed application for the Columbus Downtown Office Incentive from Exel Freight Connect Inc. and Exel Inc.; and

**WHEREAS**, Exel Inc. is proposing to expand its transportation service offerings as provided by Exel Freight Connect Inc., an affiliated company. Exel Inc. is expected to enter into a 6-year lease agreement, with an option to renew for two additional three-year terms, for approximately 26,000 square feet of office space located at 226 N. 5th Street, Suite 400 Columbus, Ohio 43215; and

**WHEREAS**, Exel Freight Connect Inc. will invest approximately \$524,000 related to the acquisition of furniture and fixtures, stand-alone computers, and improvements to the existing facility and will create 117 new full-time permanent positions with an associated annual payroll of approximately \$7.22 million, generating new City of Columbus income tax revenue of approximately \$180,500 annually; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a Columbus Downtown Office Incentive Agreement, pursuant to Columbus City Council Resolution 0088X-2007, with Exel Freight Connect Inc. and Exel Inc. for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term of four (4) years with the option to increase the term by one (1) year, should Exel Inc. exercise its lease renewal option to extend the lease term by a minimum of one (1) year, on the estimated job creation of 117 new full-time permanent positions located at 226 N. 5th Street, Suite 400 Columbus, Ohio 43215.

**Section 2.** Each year of the term of the agreement with Exel Freight Connect Inc. and Exel Inc. that a payment is due, the City's obligation to pay the incentive is expressly contingent upon the passing of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

**Section 3.** That the City of Columbus Downtown Office Incentive Agreement is signed by Exel Freight Connect Inc. and Exel Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

**Section 4.** That the Director of the Department of Development is hereby authorized to amend the Columbus Downtown Office Incentive Agreement with Exel Freight Connect Inc. and Exel Inc. for non-substantive modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these non-substantive modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

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**Legislation Number:** 0144-2014

**Drafting Date:** 1/13/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Columbus City Council adopted 2007 Northwest Plan recommends consideration of commercial overlays for certain corridors. The Regional Commercial Overlay was subsequently established along portions the Sawmill and Bethel corridors in 2010. At that time, the Northwest Civic Association requested that the city consider extending overlay status to additional areas in the future. This proposal is in response to that request. It includes a combination of Community Commercial Overlay (CCO) and Regional Commercial Overlay (RCO) designations. While differing in their specific standards, the CCO and RCO both work in conjunction with existing zoning districts to improve the character of commercial corridors, facilitate streetscape continuity, and encourage pedestrian-friendly development.

The Planning Division worked cooperatively with the Northwest Civic Association in developing the proposal. The process included staff meetings with the association, two rounds of property owner mailings, a public open house and a project website. The association voted to support this proposal on August 7, 2013. The Columbus Development Commission recommended the proposal to City Council on October 10, 2013.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval

**FISCAL IMPACT:** None. No funding is required for this legislation.

To establish Community and Regional Commercial Overlays in portions of Northwest Columbus through the enactment of new Sections 3372.759, 3372.765, 3372.873, and 3372.875 of the Columbus City Code; to amend Sections 3372.702 and 3372.802 of the Columbus City Code; and to repeal the existing sections being amended.

**WHEREAS,** Columbus City Council adopted the *Northwest Plan* on October 22, 2007 (Ord. 1614-2007), which recommends establishing commercial overlays on major commercial corridors; and

**WHEREAS,** the Regional Commercial Overlay was subsequently established along portions the Sawmill and Bethel corridors in 2010 (Ord. 0544-2009); and

**WHEREAS**, at that time the Northwest Civic Association requested that the Planning Division consider extending overlay status to additional areas; and

**WHEREAS**, the designation process included substantial community involvement through mailings to affected property owners, a public open house, and web site postings; and

**WHEREAS**, the provisions contained in the overlays will apply to all properties described below and as identified on the attached maps (Exhibits A, B and C); and

**WHEREAS**, the Northwest Civic Association endorsed the overlay proposal on August 7, 2013; and

**WHEREAS**, the Columbus Development Commission recommended the proposal to City Council on October 10, 2013; **now, therefore**,

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

**Section 1.** That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.759 to read as follows:

3372.759 West Dublin-Granville Road Community Commercial Overlay

There is hereby created in the city a community commercial overlay to be known as the West Dublin-Granville Road Community Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit A, "Boundaries of the West Dublin-Granville Road Community Commercial Overlay," further defined as the following areas and parcels:

1. All parcels fronting the north side of West Dublin-Granville Road (SR 161) from a point  $\pm 170$  feet east of the centerline of McVey Boulevard continuing eastward to a point  $\pm 320$  feet east of the same centerline.
2. All parcels fronting the north side of West Dublin-Granville Road (SR 161) from a point  $\pm 479$  feet west of the centerline of Thompson Street continuing eastward to, but not including, the first railroad west of Hutchinson Street.
3. All parcels fronting the north side of West Dublin-Granville Road (SR 161) from, but not including, the first railroad west of Hutchinson Street, continuing eastward to a point  $\pm 162$  feet east of the centerline of Linworth Road.
4. All parcels fronting the south side of West Dublin-Granville Road (SR 161) from a point  $\pm 143$  feet east of the centerline alignment of McVey Boulevard as extended southward, continuing eastward to a point  $\pm 243$  feet east of the extended McVey Street centerline.
5. All parcels fronting the south side of West Dublin-Granville Road (SR 161) from a point  $\pm 2190$  feet west of the centerline of Linworth Road continuing eastward to a point  $\pm 897$  feet west of the same centerline.

**Section 2.** That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.765 to read as follows:

### 3372.765 Henderson Road Community Commercial Overlay

There is hereby created in the city a community commercial overlay to be known as the Henderson Road Community Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit B, "Boundaries of the Henderson Road Commercial Overlays," further defined as the following areas and parcels:

1. All parcels fronting the north side of Henderson Road from a point  $\pm 719$  feet northwest of the centerline of Cobblestone Drive, as measured along the north right-of-way of Henderson Road, continuing southeasterly to a point  $\pm 173$  feet southeast of the centerline of Wendy's Drive.
2. All parcels fronting the north side of Henderson Road from a point  $\pm 219$  feet northwest of the centerline of Gettysburg Road, as measured along the north right-of-way line of Henderson Road, continuing southeasterly to the western edge of Gettysburg Road.
3. All parcels fronting the north side of Henderson Road from a point  $\pm 664$  southeast of the centerline of Gettysburg Road as measured along the northern edge of the Henderson Road right-of-way, continuing southeasterly to a point  $\pm 962$  feet southeast of the same centerline.
4. All parcels fronting the north side of Henderson Road from a point  $\pm 240$  feet northwest of the centerline of Reed Road as measured along the north right-of-way of Henderson Road continuing southeasterly to the western edge of Reed Road.
5. All parcels fronting the east side of Reed Road from a point  $\pm 837$  feet north of the northern centerline of Henderson Road, as measured along the east right-of-way of Reed Road, continuing south to the northern edge of Henderson Road.

**Section 3.** That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.873 to read as follows:

### 3372.873 Henderson Road Regional Commercial Overlay

There is hereby created in the city a regional commercial overlay to be known as the Henderson Road Regional Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit B, "Boundaries of the Henderson Road Commercial Overlays," further defined as the following areas and parcels:

1. All parcels fronting the north side of Henderson Road from the eastern edge of Gettysburg Road continuing southeasterly along the northern right-of-way line of Henderson Road to a point  $\pm 240$  feet west of the centerline of Reed Road; excepting any parcel fronting the north side of Henderson Road from a point  $\pm 664$  southeast of the centerline of Gettysburg Road as measured along the northern edge of the Henderson Road right-of-way to a point  $\pm 962$  feet southeast of the same centerline.
2. All parcels fronting the west side of Reed Road from a point  $\pm 926$  feet north of the centerline of Henderson Road as measured along the western edge of the Reed Road right-of-way continuing south to a point  $\pm 224$  feet north of the same centerline.

**Section 4.** That the Columbus City Codes, 1959, are hereby supplemented by the enactment of a new Section 3372.875 to read as follows:

### 3372.875 Sawmill/Bethel Phase II Regional Commercial Overlay

There is hereby created in the city a regional commercial overlay to be known as the Sawmill/ Bethel Regional Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit C,

“Sawmill/Bethel Phase II Regional Commercial Overlay,” further defined as the following areas and parcels:

1. All parcels fronting the west side of Sawmill Road from a point ±840 feet north of the centerline of Bethel Road continuing south to a point ±490 feet south of the same centerline.
2. All parcels fronting the east side of Sawmill Road from a point ±306 feet south of the southern edge of Bethel Road continuing south to a point ±1060 feet south of the southern edge of Bethel Road.
3. All parcels fronting the south side of Bethel Road from a point ±946 feet west of the centerline of Sawmill Road continuing east to the western edge of Sawmill Road.
4. All parcels fronting the north side of Hayden Road from a point ±82 feet southeast of the centerline of Donnylane Boulevard, as measured along the north right-of-way of Hayden Road, continuing southeasterly to the intersection with Bethel Road.
5. All parcels fronting the north side of Bethel Road from its intersection with Hayden Road continuing southeasterly/easterly to the western edge of Sawmill Road.

**Section 5.** That Section 3372.702 of the Columbus City Codes, 1959, is hereby amended to read as follows:

3372.702 - Overlay areas.

The boundaries of the Community Commercial Overlay areas are part of the Official Zoning Map and shall be described in separate sections beginning with C.C. Section 3372.750 and ending with C.C. Section 3372.799. For the purposes and requirements of a Community Commercial Overlay area the term "primary street" means High Street, Main Street, Broad Street, Indianola Avenue, James Road, Kellner Road, Lockbourne Road, Olentangy River Road, Sullivant Avenue, Livingston Avenue, Courtright Road, College Avenue, Hamilton Road, Dublin-Granville Road (SR 161), Henderson Road, and Reed Road.

**Section 6.** That Section 3372.802 of the Columbus City Codes, 1959, is hereby amended to read as follows:

The boundaries of the Regional Commercial Overlay areas are part of the Official Zoning Map and shall be described in separate sections beginning with C.C. 3372.850 and ending with C.C. 3372.899. For the purposes and requirements of a Regional Commercial Overlay area, the term "primary street" means: Bethel Road, Broad Street, High Street, Georgesville Road, Morse Road, Olentangy River Road, SR 161 (Dublin-Granville Road), Sawmill Road, Wilson Road, Livingston Avenue, Brice Road, Hayden Road, and Henderson Road.

**Section 7.** That existing sections 3372.702 and 3372.802 of the Columbus City Codes, 1959, are hereby repealed:

**Section 8.** That this ordinance shall take effect and be in force from and after the earliest period provided by law.

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**Legislation Number:** 0146-2014

**Drafting Date:** 1/13/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation will authorize funding for the first year of a two-year contract with AmeriNational Community Services, Inc. This contract will begin March 1, 2014 and expire on February 28,

2016. This contract provides servicing of housing and commercial loans for primarily the Community Development Block Grant (CDBG), Community Development Block Grant Recovery (CDBG-R) Programs, Home Investment Partnership Program (HOME), and the Neighborhood Stabilization Program (NSP) grants.

This ordinance is contingent upon the passing of Ordinance 0051-2014, 2014 CDBG Appropriation.

Competitive bids were solicited for this service through VendorServices (commodity codes 94660 and 94649) in 2011. The 2011 Mortgage Loan Servicing RFP provides for four two-year contract periods.

One firm responded and was selected (AmeriNational Community Services, Inc).

Contract Compliance Number is 41-1951655 and expires November 22, 2015.

This legislation is submitted as an emergency measure to ensure uninterrupted servicing of the loan portfolios.

FISCAL IMPACT: AmeriNational Community Services, Inc. receives a service fee based upon the loans serviced each month. The total amount to be authorized for the first year of this two year contract is \$120,000.00 This ordinance is contingent upon the passage of the CDBG appropriation scheduled to appear before council on January 27, 2014 (Ordinance #0051-2014). The amount of CDBG funds spent on the contract for the past two completed terms was \$92,150.94 in 2011 and \$106,523.43 in 2012.

To authorize the director of the Department of Finance and Management to expend \$120,000.00 or so much thereof as may be necessary from the Community Development Block Grant (CDBG); to fund the first year of a two-year contract with AmeriNational Community Services, Inc. which provides servicing of housing and commercial loans; and to declare an emergency. (\$120,000.00)

**WHEREAS**, it is desirable to provide the funds for the first year of a two year contract entered into with AmeriNational Community Services, Inc. for the servicing of housing and commercial loans under the Community Development Block Grant (CDBG), HOME Investment Partnerships Program grant, and Neighborhood Stabilization Program (NSP) grants; and

**WHEREAS**, the city will enter into a two year contract with the funding for the second year of the contract being contingent on the approval and appropriation of funds by City Council; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to enter into a contract with AmeriNational Community Services, Inc. to ensure uninterrupted servicing of loan portfolios, 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 Finance and Management is hereby authorized to enter into the first year of a two year contract with AmeriNational Community Services, Inc. for mortgage loan servicing;

**SECTION 2.** That the Director of the Department of Finance and Management is hereby authorized to expend \$120,000.00 from the Community Development Block Grant Fund, Fund 248, as follows:

Fund 248: Subfund	Object Level 1	Object Level 3	OCA	Amount
001	03	3336	451404	\$100,000
002	03	3336	451406	\$20,000

TOTAL: \$120,000

**SECTION 3.** That this contract is awarded in accordance with Section 329.14 of the Columbus City Codes, 1959;

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

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**Legislation Number:** 0153-2014

**Drafting Date:** 1/14/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this ordinance is to authorize the Director of the Department of Development to apply for and accept \$150,000.00 in grant assistance from the Roadwork Development (629) Account of the Ohio Development Services Agency and \$150,000.00 in grant assistance from the Ohio Department of Transportation, contingent on State Controlling Board approval, for improvements to a public roadway near 6700 Tussing Road, Columbus, OH 43068 to benefit the expansion of operations by Daifuku America Corporation, to appropriate the monies within the General Government Grant Fund and, in turn, authorize the Director of the Department of Public Service to enter into a guaranteed maximum cost agreement with Daifuku America Corporation to construct the improvements.

The roadwork grants, and this associated request for authorization to apply for and accept the grants, are part and parcel of an incentive package to allow Daifuku America Corporation to expand in Columbus. Daifuku America Corporation will invest approximately \$3 million related to improving and expanding its facility. A total of 99 full-time permanent positions will be retained and 80 new full-time permanent positions will be created within three years.

Letters dated December 19, 2013 and January 9, 2014 from the Ohio Development Services Agency and JobsOhio and the Ohio Department of Transportation, respectively, extended a total of \$300,000.00 in public roadwork development grant assistance to the City of Columbus in support of the proposed investment by Daifuku America Corporation. The Director of the Department of Development responded to both letters on January 10, 2014 accepting the offers of assistance.

Total infrastructure costs to accommodate the expansion of the facility are estimated to be approximately \$360,000.00 and will be shared by the State of Ohio and Daifuku America Corporation.

This legislation is submitted as an emergency in order to meet the state roadwork grant application deadline and to make use of the state grants as soon as possible after State Controlling Board approval.

**FISCAL IMPACT:** There is no cost to apply for and accept the state roadwork development grants. If successful, the City will receive a total of \$300,000.00 to apply towards public roadway improvements near 6700 Tussing Road. This ordinance contains an appropriation within the General Government Grant Fund and authorizes expenditure for this purpose.

To authorize and direct the Director of the Department of Development to apply for and accept \$150,000.00 in grant assistance from the Ohio Development Services Agency and \$150,000.00 in grant assistance from the Ohio Department of Transportation for public roadway improvements near 6700 Tussing Road to benefit the expansion of operations of Daifuku America Corporation; to authorize the appropriation of these monies within the General Government Grant Fund; to authorize the Director of the Department of Public Service to enter into a guaranteed maximum cost agreement with Daifuku America Corporation pursuant to Section 186 of the Columbus City Charter to construct roadwork improvements near 6700 Tussing Road; to authorize the expenditure of \$300,000.00 or so much as may be necessary from the General Government Grant Fund; and to declare an emergency. (\$300,000.00)

**WHEREAS**, Daifuku America Corporation desires to improve and expand their facility located at 6700 Tussing Road, Columbus, OH 43068; and

**WHEREAS**, Daifuku America Corporation will invest approximately \$3 million related to improving and expanding its facility, retain 99 full-time permanent positions, and create 80 new full-time permanent positions with an annual payroll of approximately \$5.36 million; and

**WHEREAS**, infrastructure improvements near 6700 Tussing Road to accommodate the expansion of the Daifuku America Corporation facility are estimated to be approximately \$360,000.00; and

**WHEREAS**, the Columbus Department of Development was invited to apply for \$150,000.00 in grant assistance from the Roadwork Development (629) Account of the Ohio Development Services Agency and \$150,000.00 in grant assistance from the Ohio Department of Transportation to facilitate improvements to a public roadway near 6700 Tussing Road to benefit the expansion of operation by Daifuku America Corporation; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to apply for, accept, appropriate, and expend a total of \$300,000 in state roadwork grants as soon as possible to benefit the Daifuku America Corporation expansion project, all for the preservation of public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized and directed to apply for and accept \$150,000.00 in grant assistance from the Roadwork Development (629) Account of the Ohio Development Services Agency and \$150,000.00 in grant assistance from the Ohio Department of Transportation, contingent on State Controlling Board approval, for public roadway improvements near 6700 Tussing Road to benefit the expansion of operation by Daifuku America Corporation.

**Section 2.** That the sum of \$300,000.00 be and hereby is appropriated from the unappropriated balance of Fund 220, the General Government Grant Fund, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any purpose during the fiscal year ending December 31, 2014, to the Department of Public Service, Division 59-12, Object Level One 06, Object Level Three 6631, with OCA and grant codes to be issued by the City Auditor upon award of said grant. **Appropriation effective upon receipt**

**of executed grant agreement.**

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

**Section 4.** That the Director of the Department of Public Service is hereby authorized to enter into a guaranteed maximum cost agreement with Daifuku America Corporation pursuant to Section 186 of the Columbus City Charter to construct roadwork improvements near 6700 Tussing Road under said agreement.

**Section 5.** That the expenditure of \$300,000.00 or so much thereof as may be necessary be and is hereby authorized from Fund 220, the General Government Grant Fund, Department of Public Service, Division 59-12, Object Level One 06, Object Level Three 6631, with OCA and grant codes to be issued by the City Auditor upon award of said grant.

**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.** 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 requirements.

**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 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:** 0154-2014

**Drafting Date:** 1/14/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Daifuku America Corporation equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of five (5) years. Daifuku America Corporation will invest approximately \$3 million related to improving and expanding its facility, will retain 99 full-time permanent positions, and will create 80 new full-time permanent positions with an annual payroll of approximately \$5.36 million.

Daifuku America Corporation is a subsidiary of Daifuku Webb Holding Company, the parent company of which is Daifuku Company Ltd., headquartered in Shiga, Japan. Daifuku America Corporation assists companies in North America improve their business by implementing material handling systems. Its extensive resources and broad experience make Daifuku America Corporation a leader in technology, quality, reliability, service and support for the manufacturing, distribution, automotive and cleanroom industries. Daifuku America Corporation's Columbus facility is owned by the corporation and primarily focuses its business on conveyor equipment for the automotive industry for all of the major car manufacturers. Daifuku America Corporation also has sales offices in Salt Lake City, UT and Chandler, AZ.

Daifuku America Corporation is proposing to expand its operation in the City of Columbus. The company will renovate approximately 18,200 square feet of office space within the facility located at 6700 Tussing Road, Columbus, OH 43068 and expand the facility by approximately 8,000 square feet.

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

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Daifuku America Corporation equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of investing approximately \$3,000,000.00 related to improving and expanding its facility, retaining 99 full-time permanent positions, and creating 80 new full-time permanent positions.

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

**WHEREAS**, the Department of Development received a completed Jobs Growth Incentive Application from Daifuku America Corporation; and

**WHEREAS**, Daifuku America Corporation will renovate approximately 18,200 square feet of office space within the facility located at 6700 Tussing Road, Columbus, OH 43068 and expand the facility by approximately 8,000 square feet; and

**WHEREAS**, Daifuku America Corporation will invest approximately \$3.0 million related to improving and expanding its facility, will retain 99 full-time permanent positions, and will create 80 new full-time permanent positions with an annual payroll of approximately \$5.36 million; and

**WHEREAS**, Daifuku America Corporation has indicated that a Jobs Growth Incentive is crucial to its decisions to expand their operation within the City of Columbus; and

**WHEREAS**, the City of Columbus desires to facilitate the future growth of Daifuku America Corporation at the project site by providing a Jobs Growth Incentive; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a Jobs Growth Incentive Agreement with Daifuku America Corporation equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of five (5) years.

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

**Section 3.** That the City of Columbus Jobs Growth Incentive Agreement is signed by Daifuku America Corporation within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

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

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**Legislation Number:** 0157-2014

**Drafting Date:** 1/14/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation appropriates \$450,000.00 from the unappropriated balance of the Land Management Fund for the administration of the Land Reutilization Program (Land Bank). The Land Management Fund was created in September, 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Columbus Land Bank.

Emergency action is requested so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly.

**Fiscal Impact:** This legislation appropriates \$450,000.00 from the unappropriated balance of the Land Management Fund. The unencumbered cash balance of this fund is approximately \$705,000.00

To authorize the appropriation of \$450,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development to provide funds for the administration of Land Redevelopment Office and related projects; and to declare an emergency. (\$450,000.00)

**WHEREAS,** the Land Management Fund was created in September 1998 to provide funds for various expenses associated with the management and maintenance of properties held in the Land Bank; and

**WHEREAS,** this legislation appropriates \$450,000.00 from the unappropriated balance of the Land Management Fund to the Department of Development for the administration of the Land Reutilization Program; and

**WHEREAS,** the unencumbered cash balance of this fund is approximately \$705,000.00; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, that it is immediately necessary to provide an appropriation so that expenditures related to the administration of Land Redevelopment projects can be charged accordingly, thus avoiding an interruption in the delivery of vital

program services, 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 from the unallocated monies in the Land Management Fund, Fund No. 206, and from any and all sources unallocated for any other purpose during the fiscal year ending December 31, 2014, the sum of \$450,000 be and hereby is appropriated to the Department of Development, Division 44-01, OCA Code 441206, as follows:

**Object Level One / Object Level Three / Purpose / Amount**

01 / 1101 / Salaries and Wages / \$100,000  
02 / 2188 / Lumber / \$5,000  
02 / 2201 / M & S -Office / 7,500  
02 / 2222 / Clothing purchased by City / 1,500  
03 / 3303 / Lease of Copy Machines / 3,000  
03 / 3310 / Gas / 1,000  
03 / 3311 / Electricity / 2,000  
03 / 3312 / Water & Sewer / 30,000  
03 / 3327 / Parking Charges / 500  
03 / 3330 / Travel/Transportation / 2,000  
03 / 3331 / Training / 2,000  
03 / 3332 / Subscriptions / 2,500  
03 / 3333 / Memberships / 3,000  
03 / 3336 / Services-Professional / 2,500  
03 / 3340 / Taxes / 10,000  
03 / 3342 / Fees - Filing / 70,000  
03 / 3352 / Printing / 1,000  
03 / 3353 / Advertising / 1,000  
03 / 3354 / Grass Cutting /135,000  
03 / 3367 / Computer Service-Access /25,000  
03 / 3370 / Property Maintenance/Repairs / 38,000  
03 / 3372 / Maint Service - Machinery / 2,500  
03 / 3426 / Services - Real Estate Title / 5,000

**Total:        \$450,000.00**

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

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

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

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**Legislation Number:** 0158-2014

**Drafting Date:** 1/14/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is for the option to establish a UTC contract for Seepex Pump Parts for the Division of Sewerage and Drainage, the sole user. This contract will provide for the purchase of replacement parts for progressive cavity pumps used to convey secondary settled raw sludge from gravity thickening facilities to the sludge control buildings for dewatering at the Jackson Pike Wastewater Treatment Plant. The term of the proposed option contract would be approximately two years, expiring March 31, 2016, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 12, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005174). Thirty-five (35) bids were solicited: (M1A-0, F1-0, MBR-1). One (1) bid was received.

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

Seepex, Inc., MAJ, CC# 31-1325018 expires 01/13/2016, All Items, \$1.00

Total Estimated Annual Expenditure: \$25,000.00, Division of Sewerage and Drainage, the sole user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish this option contract is from the Mail, Print Services and UTC Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Seepex Pump Parts with Seepex, Inc.; to authorize the appropriation and expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**WHEREAS,** Seepex Pump Parts are utilized by the Division of Sewerage and Drainage for repairs to progressive cavity pumps used to convey secondary settled raw sludge from gravity thickening facilities to the sludge control buildings for dewatering at the Jackson Pike Wastewater Treatment Plant; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on December 12, 2013 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by

obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to contract for Seepex Pump Parts, 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 Seepex Pump Parts in accordance with Solicitation No. SA005174 for a term of approximately two years, expiring March 31, 2016, with the option to renew for one (1) additional year, as follows:

Seepex, Inc., All Items, \$1.00

**SECTION 2.** To authorize the appropriation of \$1.00 from the Mail, Print Services UTC Fund; Organization Level 1: 45-01; Fund 05-517, Object Level 3: 2270, OCA 451130.

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

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

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**Legislation Number:** 0161-2014

**Drafting Date:** 1/14/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes an appropriation of \$30,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund to provide funds for the purchase of material, equipment, and maintenance services on equipment needed for hazardous material incidents.

The Division of Fire responds to hazardous material incidents and has a need to replace material and equipment, and obtain maintenance services on the equipment used at these incidents. This fund has been established for donations and collections from invoices associated with hazardous material incidents. The type of items purchased with these funds are chemical resistant suits, gloves, eye protection and boot covers.

This ordinance authorizes an appropriation of these funds to reimburse costs incurred by the Fire Division for the aforementioned programs in an amount not to exceed cash received from said reimbursements.

**Bid Information:** N/A

**Contract Compliance:** N/A

**Emergency Designation:** Emergency action is requested to make these funds available for immediate use.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$30,000.00 in the Hazardous Material Incidents Reimbursement Fund for the Division of Fire. Monies deposited into this fund are received from incidents involving hazardous materials clean up and disposal. The current cash balance in this fund is approximately \$30,000.00. Approximately \$16,000.00 was appropriated in 2013 for Hazardous Materials response supplies and services from this fund. There is no impact on the General Fund for this legislation. Actual and anticipated receipts into the said funds are estimated to be sufficient to support this appropriation.

To authorize an appropriation of \$30,000.00 from the unappropriated monies in the Hazardous Material Incidents Reimbursement Fund for the Division of Fire, to provide funds for supplies, equipment, and maintenance services needed for hazardous material incidents, and to declare an emergency. (\$30,000.00)

**WHEREAS,** a Hazardous Material Incidents Reimbursement Fund has been established to provide funds for supplies and equipment needed for hazardous material incidents; and

**WHEREAS,** it is now necessary to appropriate those funds received for the purpose of purchasing necessary supplies, equipment, and maintenance equipment; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to appropriate said funds for the Division of Fire so that they may purchase supplies, equipment, and maintenance services for hazardous material incidents for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore

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

**SECTION 1.** That from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sums are appropriated to the designated codes in the Public Safety Department 30, Fire Division #30-04, Hazardous Material Incidents Fund #223, Sub Fund #075, OCA Code 632034, as follows:

\* OL3 Code 2250 ~ \$20,000.00

\* OL3 Code 3375 ~ \$10,000.00

**SECTION 2.** That all funds necessary to carry out the purpose of this sub-fund are hereby deemed appropriated in an amount not to exceed cash in the sub-fund.

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

**SECTION 4.** That the Public Safety Director be and hereby is authorized to expend these monies or so much thereof as may be needed to fund the aforementioned purchases on behalf of the Division of Fire for the City of Columbus.

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

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**Legislation Number:** 0162-2014

**Drafting Date:** 1/14/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize an appropriation of \$20,000.00, from the unappropriated monies in the Hester F. Dysart Paramedic Continuing Education Trust Fund for the Division of Fire; and to declare an emergency. (\$20,000.00)

**WHEREAS,** the Division of Fire Training Bureau encourages participation in continuing education courses and seminars by medic personnel as technology advances and new protocols dictate that EMS personnel use the most professional methods available; and

**WHEREAS,** the Division of Fire can utilize the funds in the Hester F. Dysart Paramedic Continuing Education Trust Fund for this purpose with the matching funds provisions as set forth in Ordinance No. 1955-79; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to appropriate said funds for the Division of Fire for pending training requests 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 from the unappropriated cash balance and from any and all sources estimated to come into said fund and unappropriated for any other purpose, the following sum is appropriated to the designated codes in the Public Safety Department 30, Fire Division #30-04, Hester F. Dysart Paramedic Continuing Education Trust Fund #230, OCA Code 631408, OL3 Code 3331, in the amount \$20,000.00.

**SECTION 2.** That all funds necessary to carry out the purpose of this sub-fund are hereby deemed appropriated in an amount not to exceed cash in the sub-fund.

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

**SECTION 4.** That the Public Safety Director be and hereby is authorized to expend these monies or so much thereof as may be needed to fund the aforementioned fire training programs on behalf of the Division of Fire for the City of Columbus.

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

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**Legislation Number:** 0163-2014

**Drafting Date:** 1/14/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Authorization is needed for the Director of the Department of Development to enter into an option agreement or sales contract to sell and transfer 13 parcels to Columbus Housing Partnership, located within the Hilltop. The sites are a part of a 40-unit scattered site, lease-to-own single-family project Columbus Housing Partnership will develop in partnership with Homes on the Hill Community Development Corporation. The project will include both new construction and renovation of existing residential homes and is contingent on the allocation of 2014 Low Income Housing Tax Credits. This legislation authorizes the Director of Development to enter into the necessary option agreement or agreements as needed to sell and transfer of the property.

**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 enable the City to immediately enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the lease-to-own project.

To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed 13 parcels, located in the Hilltop Neighborhood to Columbus Housing Partnership or other entity established for the Hilltop Homes II Project; and to declare an emergency.

**WHEREAS,** ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

**WHEREAS,** ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 and 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 enable the City to enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the lease-to-own project, 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 those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract for the sale of the following described property, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto;

(1)

**010-041129**

**43 S. Ogden Ave.**

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

Being Lot Number Two Hundred Forty Five (245) in/of Wicklow Addition, City of Columbus, Franklin County, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 412, Records Office, Franklin County, Ohio.

(2)

**010-037602**

**70 S. Richardson Ave.**

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

Being Lot Number One Hundred Forty-seven (147) of Landscape Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in plat Book 5, Page 320, Recorder's Office, Franklin County, Ohio.

(3)

**010-029867**

**106 S. Terrace Ave.**

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

Being Lot Number Forty (40) of the LANDSCAPE ADDITION to said City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Pages 320 and 321, Recorder's Office, Franklin County, Ohio

**(4)**

**010-055695**

**89 - 91 Whitethorne Ave.**

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

Being Lot Number Eighteen (18) of Robert M. Johnson's Subdivision of Lot "A" and the private alley bounding same on the north in Hayden and Price's Westwood Heights Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 178, Recorder's Office, Franklin County, Ohio.

**(5)**

**010-007078**

**127 Highland Ave.**

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

Being lot Number Thirteen (13). of Joseph O. Ongs Maple Grove Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4,. Page 142, Records Office Franklin County, Ohio.

**(6)**

**010-011349**

**82 S. Warren Ave.**

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

Being Lot Number Two Hundred Sixty-Seven (267), in Wicklow Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Pages 412, 413 and 414, Recorder's Office, Franklin County, Ohio.

**(7)**

**010-036037**

**174 S. Warren Ave.**

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

Being Lot Number Two Hundred Eighty-Seven (287) and the north half of Lot Number Two Hundred Eighty-Eight (288) in Wicklow Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 412, Records Office, Franklin County, Ohio.

**(8)**

**010- 007391**

**240 S. Richardson Ave.**

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

Being Lot Number ONE HUNDRED EIGHTY FIVE (185) LANDSCAPE ADDITION, as the said Lot is numbered and delineated upon the recorded plat thereof, of record in Hat Book 5. page 320. Recorder's Office, Franklin County, Ohio.

**(9)**

**010- 004664**

**0000 S. Ogden**

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

Being Lot No. 10 in Madison Park Amendment Addition in said city as the same is numbered and delineated upon the recorded plot thereof, of record in Plat Book No. 5, page 36, Recorder's office, Franklin County, Ohio. Also 55.70 feet off the south side of Lot Number 10 of Madison Park Addition as the same is numbered and delineated upon 'the' recorded plat thereof, of record in Plat Rook No. 4, page 304, Recorder's Office, Franklin County, Ohio, also that part of 15 Foot Alley vacated by City Ordinance No. 28350 lying between said Lot 10 as the same is numbered and delineated upon the recorded plat thereof, of record in plat Book No. .5, page 36 and the above mentioned 55.70 feet off the south side of Lot No. 10 recorded in Plat Book No. 4, page 304. The part hereby under consideration fronting 36 feet on the south side of Madison Avenue and extending back 210.70 feet to the north side of Lake Alley.

**(10)**

**010-028628**

**0000 Oakley Ave.**

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

Being Lot Numbered Seventy-six (76), of W. S. CAPELLER'S ARLINGTON SUBDIVISION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 284, Recorder's Office, Franklin County, Ohio.

**(11)**

**010-007397**

**233 S. Ogden Ave.**

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

Being the North half of Lot Number Two Hundred Two (202) and the South half of Lot Number Two Hundred Three (203), WICKLOW ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, pages 412 and 413, Recorder's Office, Franklin County, Ohio.

**(12)**

**010- 002529**  
**151 Lechner Ave.**

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

Situated in the State of Ohio, County of Franklin, and in the City of Columbus, being Lot Number 188, Glenwood Heights Addition, as the same is shown of record in Plat Book 4, Page 358, Records Office, Franklin County, Ohio.

**(13)**  
**010- 007423**  
**217 Lechner Ave.**

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

Being part of Lot Numbers Two Hundred Seventy (270) and Two Hundred Seventy One (271) in Glenwood Heights Addition, as Numbered, delineated, and recorded in Plat Book 4, Page 358, 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:** 0174-2014

**Drafting Date:** 1/14/2014

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z13-065**

**APPLICANT:** MV Commercial Construction; c/o Brian Lacon, Project Manager; 4000 Miller-Valentine Court; Dayton, OH 45439.

**PROPOSED USE:** Industrial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on January 9, 2014.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The requested L-M, Limited Manufacturing District, will allow the proposed construction of a flight simulator training facility associated with the airport or limited industrial development. The site is located within boundaries of the *Port Columbus Area Development Partnership* (2008), which recommends airport uses for this location. The request is consistent with the land use recommendations of the *Port Columbus Area Development Partnership* (2008), and the established zoning and development pattern of the area.

To rezone **4014 BRIDGEWAY AVENUE (43219)**, being 9.23± acres located on the north side of Bridgeway Avenue, 1,000± feet east of Johnstown Road, From: R, Rural District, To: L-M, Limited Manufacturing District **and to declare an emergency** (Rezoning # Z13-065).

**WHEREAS**, application #Z13-065 is on file with the Department of Building and Zoning Services requesting rezoning of 9.23± acres from R, Rural District, to L-M, Limited Manufacturing 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 request is consistent with the land use recommendations of the *Port Columbus Area Development Partnership*, and the established zoning and development pattern of the area; and

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

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

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

**4014 BRIDGEWAY AVENUE (43219)**, being 9.23± acres located on the north side of Bridgeway Avenue, 1,000± feet east of Johnstown Road, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio; also being a part of Quarter Township 4, Township 1, Range 17, United States Military Lands; also being a portion of a 30.180 acre tract as conveyed to Columbus Regional Airport Authority as described in Instrument No. 200712310221206, Tracts 1042, 1043, 1044; being more particularly described as follows

Beginning at the easterly terminus of the southerly right-of-way line of Hubler Service Road (right-of-way varies) as established in plans FRA-270-26.76N, said point being the TRUE POINT OF BEGINNING, and from said beginning point running thence

Along a line through said 30.180 acre tract, South 04° 06' 07" West, for a distance of 351.97' to a point along the northerly right-of-way line of Bridgeway Avenue (70' right-of-way) as established in Plat Book 114 Page 19; thence,

Along the northerly right-of-way line of Bridgeway Avenue, North 85° 32' 36" West, for a distance of 150.38' to a point of curvature; thence,

Along the northerly right-of-way line of Bridgeway Avenue following a curve to the left, said curve having a radius of 375.00', an arc length of 395.00', a central angle of 60° 21' 04", and a chord that bears South 64° 16' 52" West for a distance of 376.99' to a point of tangency; thence,

Along the northerly right-of-way line of Bridgeway Avenue, South 34° 06' 20" West, for a distance of 53.88' to a point of curvature; thence,

Along the northerly right-of-way line of Bridgeway Avenue following a curve to the right, said curve having a radius of 305.00', an arc length of 148.13', a central angle of 27° 49' 32", and a chord that bears South 48° 01' 06" West for a distance of 146.67' to a point, said point being along a westerly line of Englewood Heights subdivision as delineated in Plat Book 18 Page 60; thence,

Along a portion of a westerly line of said Englewood Heights subdivision, North 04° 17' 46" East, for a distance of 679.16' to a point; thence,

Along a portion of a westerly line of said Englewood Heights subdivision, North 24° 42' 14" West, for a distance of 272.16' to a point along the southerly right-of-way line of Hubler Service Road; thence,

Along the southerly right-of-way line of Hubler Service Road, North 71° 14' 45" East, for a distance of 196.89' to a point; thence,

Along the southerly right-of-way line of Hubler Service Road, South 85° 48' 10" East, for a distance of 74.83' to a point; thence,

Along the southerly right-of-way line of Hubler Service Road, South 66° 40' 00" East, for a distance of 116.28' to a point; thence,

Along the southerly right-of-way line of Hubler Service Road, South 50° 13' 16" East, for a distance of 454.15' to to the point of beginning, containing 9.233 acres of land, more or less, as calculated by Michael L. Keller, Professional Surveyor, Ohio License No. 7978, The Kleingers Group. The above-described courses are based on record documents only, and not an actual field survey; the purpose of this metes-and-bounds description is for zoning purposes only.

Basis of bearings for the herein-described courses is a portion of the northerly right-of-way line of Bridgeway Avenue being North 85° 32' 36" West as delineated in "Bridgeway Avenue Easement Dedication, Plat Book 114 Page 19.

**To Rezone From:** R, Rural District

**To:** L-M, Limited Manufacturing District

**SECTION 2.** That a Height District of sixty (60) feet is hereby established on the L-M, Limited Manufacturing District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plans being titled, "**SITE PLAN**," and said text titled, "**LIMITATION TEXT**," both dated January 8, 2014, and signed by Brian Lacon, Agent for the Applicant, and the text reading as follows:

Limitation Text

Proposed District: L-M

Property Address: 4014 Bridgeway Avenue; Columbus, OH 43219

Owner: Columbus Regional Airport Authority

Applicant: MV Commercial Construction

Date of Text: 1/8/14

Application Number: Z13-065

1. Introduction: The subject site was annexed into the City of Columbus in 2000, and the applicant wants to establish appropriate uses that will enable the construction of a flight simulator training facility.

2. Permitted Uses: Those uses permitted in Section 3353.03, Office Commercial Uses and Sections 3363.02 thru 3363.08 inclusive, those less objectionable uses permitted in M-Manufacturing districts of the Columbus City Code.

3. Unless otherwise indicated, the applicable development standards are contained in Chapter 3363 M, Manufacturing of the Columbus City Code.

A. Access, Loading, Parking and/or other Traffic Related Commitments. N/A

B. Buffering, Landscaping, Open space and/or Screening Commitments. N/A

C. Building Design and/or Interior-Exterior Treatment Commitments: N/A

D. Dumpsters, Lighting, Outdoor Display Areas and/or other Environmental Commitments. N/A

E. Graphics and Signage Commitments.

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

F. Miscellaneous Commitments.

The Subject Site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his or her designee upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **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:** 0178-2014

**Drafting Date:** 1/15/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Director of the Department of Recreation and Parks to execute a revenue-generating lease agreement permitting Summit Vision, Inc., an Ohio corporation, to use and operate the Walnut Bluff High Ropes Course at City-owned real property located at 8111 Schott Road, Westerville, Ohio 43081; and to declare an emergency. (\$0.00)

**WHEREAS**, the City desires to enter into a lease agreement with Summit for the use, operation, and management of the Walnut Bluff High Ropes Course at the Premises;

**WHEREAS**, under this lease agreement, Summit will lease the Premises for a term of ten (10) years commencing on January 1, 2014, and terminating on December 31, 2023;

**WHEREAS**, in order to lease the Premises, Summit is required to pay the City an annual service payment equal to the greater of: (1) Ten Percent (10%) of Lessee's Gross Receipts from the prior year's Gross Receipts of Lessee's services on the Premises; or (2) Fifteen Thousand and 00/100 U.S. Dollars (\$15,000.00);

**WHEREAS**, an emergency exists in the usual daily operation of the City, because it is immediately necessary to authorize the Director of the Department of Recreation and Parks to enter into a lease agreement with Summit for the use and operation of the Walnut Bluff High Ropes Course without delay which will preserve the public health, peace, property, safety, and welfare; **NOW, THEREFORE**:

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

**SECTION 1.** That the Director of the Department of Recreation and Parks is authorized to execute those documents necessary to enter into a lease agreement between the City and Summit Vision, Inc., an Ohio corporation ("Summit"), to lease portions of the City's real property described and depicted in the attached legal description and map located at 8111 Schott Road, Westerville, Ohio 43081 [Franklin County Tax Parcel 110-000007] ("Premises"), to use, operate, and manage the Walnut Bluff High Ropes Course.

**SECTION 2.** That the terms and conditions of the lease agreement are required to be in a form approved by the Columbus City Attorney, Real Estate Division, and shall contain the following provisions:

- Be for a term of ten (10) years from January 1, 2014, and terminating on December 31, 2023;
- Summit is required to pay the City an annual service payment equal to the greater of: (1) Ten Percent (10%) of Lessee's Gross Receipts from the prior year's Gross Receipts of Lessee's services on the Premises; or (2) Fifteen Thousand and 00/100 U.S. Dollars (\$15,000.00); and
- All other terms and conditions agreed upon and approved by the Columbus City Attorney, Real Estate Division.

**SECTION 3.** That the City's receipt of the annual service payments from Summit, as consideration for leasing the Premises, will be deposited with the City's Fund 223-062, Water Nature Preserve, OCA#065664

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

**Legislation Number:** 0181-2014

**Drafting Date:** 1/15/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** As part of the Consent Order and Settlement Agreement between the City of Columbus and Penn National Gaming, Inc., the parties agreed to create the Westside Community Fund. Both the City of Columbus and Penn National Gaming agreed to contribute \$2.5 million to the Westside Community Fund, with the first payment of \$1 million to be made in 2012. Additional contributions of \$750,000.00 were to be made by each party in 2013. The parties further agreed to each contribute \$500,000.00 in 2014 and \$250,000.00 in 2015.

The Westside Community Fund will be used for a variety of projects related to the neighborhood(s) immediately surrounding the Casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects.

This ordinance authorizes the appropriation and expenditure of \$50,000.00 from the Westside Community Fund for support of The Buckeye Ranch. This funding will be used to assist The Buckeye Ranch with debt reduction on the recently remodeled West Broad Street Family Center. This center serves the residents of the Westside by providing youth and their families with comprehensive and individualized mental health and substance abuse treatment.

**Fiscal Impact:** Funds have been deposited into the Westside Community Fund from proceeds from the city's allocation of State Casino Tax Revenues to support this expenditure.

To authorize the Director of the Development Department to enter into contract with The Buckeye Ranch to provide support to the remodeling and opening of the West Broad Street Family Center; to authorize the appropriation and expenditure of \$50,000.00 from the Westside Community Fund; and to declare an emergency. (\$50,000.00)

**WHEREAS**, on June 6, 2011, Columbus City Council passed Ordinance 0889-2011, which authorized the execution of the Consent Order and Settlement Agreement in the case of CD Gaming v. City of Columbus, et al; and

**WHEREAS**, as a part of that settlement, the City of Columbus and Penn National Gaming, Inc. agreed to create the Westside Community Fund; and

**WHEREAS**, each party agreed to contribute \$2.5 million to the Westside Community Fund, with the first payment of \$1 million to be made in 2012, and contributions of \$750,000.00 in 2013, \$500,000.00 in 2014 and \$250,000.00 in 2015; and

**WHEREAS**, the Westside Community Fund will be used for a variety of projects related to the neighborhood(s) immediately surrounding the Casino development and/or the citizens thereof, including but not limited to job training, minority affairs, economic development and/or capital projects; and

**WHEREAS**, as part of this commitment in 2014, each party has agreed to support The Buckeye Ranch in the amount of \$50,000.00 each; and

**WHEREAS**, an emergency exists in that this Ordinance is required to be immediately effective in order to facilitate the timely and continuing development of the Westside Community and the resulting creation and retention of jobs, such immediate action being necessary for the preservation of the public health, peace, property and safety; and **NOW, THEREFORE**,

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

**Section 1.** That The Department of Development is hereby authorized to enter into contract with The Buckeye Ranch to provide support to the remodeling and opening of the West Broad Street Family Center.

**Section 2.** That from the unappropriated balance in the Westside Community Fund, Fund 276, Subfund 001, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2014, the sum of \$50,000 be and is hereby appropriated to the Department of Development, Office of the Director, Division 44-01, Object Level One 03, Object Level Three 3337, OCA Code 276001.

**Section 3.** That for the purpose stated in Section 1, the expenditure of \$50,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Westside Community Fund, Fund 276, Subfund 001, Department of Development, Office of the Director, Division No. 44-01, Object Level One 03, Object Level Three 3337, OCA Code 276001.

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

**Section 5.** That the award of this contract meets the procurement provisions of Chapter 329.15 of the Columbus City Code, 1959.

**Section 6.** 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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0182-2014

**Drafting Date:** 1/15/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 301 N. Johnson St. (010-032667) to Jeff Ihlenfeld, 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 (301 N. Johnson St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 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 Jeff Ihlenfeld:

PARCEL NUMBER: 010-032667  
ADDRESS: 301 N. Johnson St., Columbus, Ohio 43203  
PRICE: \$6,000 plus a \$38.00 recording fee  
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin and is described as follows:

Located in the City of Columbus and further described as being Lot Number Thirty-Two (32) in William B. Horn's Subdivision, as the same lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 196, 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:** 0187-2014

**Drafting Date:** 1/15/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance amends various sections in Chapter 523 of the Columbus City Code in order to incorporate clearer language and updates since the entirety of Chapter 523 was updated in July 2012

This legislation will clarify the definition of “Peddler or Solicitor or Canvasser” as it relates to City of Columbus and privately owned property. It also defines “Privately owned property” as any property that is not owned by the City of Columbus. These definition changes and additions will clarify the private property exemption found later in the chapter. Additionally, it incorporates a reference to the race event permit, created in March 2013, removes references to social security numbers, and changes the hours of operation to end at 8pm instead of 6pm.

**FISCAL IMPACT:** None

To amend various sections in Chapter 523 of the Columbus City Code, Commercial Sales License, in order to clarify the definition section as it relates to City of Columbus and privately owned properties; to reference the race event permit; and to update the code per the bi-annual review that ensures our code is consistent with the Ohio Revised Code and constitutional.

**WHEREAS**, there is a need to amend Section 523.01 of the Columbus City Code in order to incorporate unambiguous language in the definition section as it relates to City of Columbus and privately owned property; and

**WHEREAS**, there is a need to amend various sections in Chapter 523 to update the references to the race event permit and to social security numbers and to adjust the hours of operation since the entirety of Chapter 523 was updated in July 2012; and

**WHEREAS**, this ordinance establishes language and authorizes the amendment of various sections of Chapters 523 of the Columbus City Code for the above-described purpose; now, therefore

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

**SECTION 1.** That existing Section 523.01 of the Columbus City Code is hereby amended to read as follows:

**523.01 Definitions**

For the purpose of this chapter the words and phrases defined in the sections hereunder shall have the meanings therein respectively ascribed to them, unless a different meaning is clearly indicated by the context.

- (a) “Commercial sales promoter” shall mean any corporation, partnership, unincorporated association, organization, business or trade of any kind that causes or permits any employee, agent, volunteer, independent contractor or sub-contractor thereof, to engage in peddling, soliciting or canvassing.
- (b) “Peddler or Solicitor or Canvasser” shall mean and include any person, either as principal or agent, volunteer, independent contractor or sub-contractor, who goes from place to place, selling or offering to sell, barter, or carry for sale or barter, or exposing therefore, upon ~~any street, road, alley, doorway, sidewalk, vacant lot(s) or other tracts of land~~ any property owned by the City of Columbus, including but not limited to, any street, road, alley, sidewalk, vacant lot, or other tract of land, and all property that is privately owned, any goods, wares, merchandise, samples, food or drink for human consumption, services or other commodity, carried by hand, from portable stands, tables, containers, display stands or any other materials brought to the location, to the consuming public whether or not the material is actually delivered at the time of sale.
- (c) “Peddling or Soliciting or Canvassing” is the activity described in 523.01(b).

- (d) "Consumer goods or services" shall mean goods or services purchased, leased or rented primarily for personal, family or household purposes.
- (e) "Goods or Wares or Merchandise" shall mean tangible commodities such as products or materials that are intended to satisfy the want or need of a consumer or any skill or service that one seeks to sell.
- (f) "Services" is the duty or labor to be rendered by one person to another.
- (g) "Consumer services" shall mean any kind of services offered to the public.-
- (h) "Place to place" shall mean, progressing from one (1) street address to another street address to peddle, solicit or canvass.
- (i) "Special event" shall mean an activity, assemblage or gathering of people upon the public right-of-way for which a block party permit ~~or~~ street closure permit or race event permit has been issued by the City of Columbus.
- (j) "Business" shall mean dealings or transactions of an economic nature or enterprise or persons engaged in an occupation, business or industry.
- (k) "Trade" shall mean the business or work in which one engages regularly.
- (l) "License Section" the License Section of the Division of Support Services under the Department of Public Safety and is further defined in Columbus City Code Sections 501.02 and 501.03.
- (m) "Privately owned property" as used in this Chapter means any property that is not owned by the City of Columbus.

**SECTION 2.** That existing Section 523.03 of the Columbus City Code is hereby amended to read as follows:

**523.03 Exemptions.**

The following types of organizations and individuals selling goods, wares, merchandise, food or drink for human consumption, services or any other commodity on their behalf are not required to obtain a commercial sales promoter license under this section:

- (a) State and local governmental departments, agencies and subdivisions, including public schools.
- (b) State accredited private schools and academies.
- (c) Civic, patriotic, religious and political groups, recreational, fraternal or cultural organizations.
- (d) Special events as defined in Section 523.01(i)
- (e) Any license officer or law enforcement officer may require individuals or organizations claiming any exemption to present evidence in support of such claimed exemption.
- (f) Any organizations bona fide officer or employee that holds a valid charitable solicitation license pursuant to CCC 525.03.
- (g) A person who does not go place to place and who sells items they grow, raise or manufacture on private property. However, this person must be able to prove, preferably in writing, that they have permission from the property owner to sell.
- (h) A person selling items on private property that he or she owns. To qualify for an exemption under this provision, a person claiming this status must submit proof of ownership in the form of a legally recorded deed.

The above organizations and/or individuals shall otherwise comply with all applicable requirements of Columbus City Code 525 and any state or federal regulations.

**SECTION 3.** That existing Section 523.04 of the Columbus City Code is hereby amended to read as follows:

**523.04 License application, update.**

In addition to other provisions of this chapter and in addition to the general licensing requirements contained in Columbus City Code 501; each applicant for a commercial sales or commercial sales promoter license shall file an application on forms provided by the License Section. Applications shall be made under oath and shall contain the following information and or material:

- (a) Commercial sales
  - (1) Name, address, telephone number, date of birth, ~~social security number~~.
  - (2) Business name or (DBA), address and telephone number if different from above.
  - (3) Proof of Ohio Department of Taxation Itinerant Vendors License if required.
  - (4) Any change in information required to be submitted by this chapter, must be provided by application within ten (10) calendar days of any such change.
  - (5) Any other information required or requested by the section.
- (b) Commercial sales promoter
  - (1) Name, address, telephone number, date of birth, ~~social security number~~.
  - (2) Business name or (DBA), address and telephone number if different from above.
  - (3) Proof of Ohio Department of Taxation Itinerant Vendors License if required.
  - (4) Any change in information required to be submitted by this chapter, must be provided by application within ten (10) calendar days of any such change.
  - (5) Any other information required or requested by the section.
- (c) In the case where any person applies for a commercial sales promoter license on behalf of any corporation, partnership, unincorporated association, organization, business or trade, such person shall provide the following:
  - (1) Name, address, telephone number, date of birth, ~~social security number~~.
  - (2) Business name, address and telephone number.
  - (3) Proof of Ohio Department of Taxation Itinerant Vendors License under the business name if required.
  - (4) A letter on business letterhead authorizing the act of licensing matters.
  - (5) Any change in information required to be submitted by this chapter, must be provided by application within ten (10) calendar days of any such change.
  - (6) Any other information required or requested by the section.

**SECTION 4.** That existing Section 523.14 of the Columbus City Code is hereby amended to read as follows:

**523.14 Prohibited acts, hours of operation.**

In addition to other provisions of this chapter, no peddler, solicitor or canvasser shall:

- (a) Not operate between the hours of 6:00 p.m. and 9:00 a.m. when engaged in peddling, soliciting or canvassing door-to-door in areas zoned as residential.
- (b) Enter a private residence under pretenses other than for peddling, soliciting or canvassing.
- (c) Fail, or refuse to leave peacefully private property immediately after the owner, occupant, landowner's agent or representative has requested to do so.
- (d) Enter upon the land of a private residence or multi-unit property to peddle, solicit or canvass when the owner or occupant thereof has displayed a "no peddling", "no soliciting" or "no canvassing" sign on such premises.
- (e) Peddle, solicit or canvass on a street or within an area which has been closed by the City of Columbus for a "special event" without the written permission from the event organizers.
- (f) Peddle, solicit or canvas in city parks, to the extent that these activities are regulated under Title 9, Chapter 919 of the Columbus City Code.
- (g) Sell, offer for sale, barter, or carry for sale or barter or expose for sale any merchandise or services on private property unless express written permission has been granted by the property owner or

agent authorized to do so. Written permission shall be furnished upon application or at the request of any license officer or police officer.

**SECTION 5.** That existing Sections 523.01, 523.03, 523.04 and 523.14 of the Columbus City Code are hereby repealed.

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

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**Legislation Number:** 0188-2014

**Drafting Date:** 1/15/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Under the authority of Chapter 597 of the Columbus City Code, persons or businesses that wish to operate security alarm systems in the city of Columbus must seek a permit from the Department of Public Safety, License Section.

When an alarm signal is sent requesting an emergency response by the Division of Police or the Division of Fire, the responding police officer or firefighter must determine if an emergency situation does or does not exist. If it is determined that an emergency situation does not exist, the emergency signal is considered to be a false alarm.

Under Section 597.16, in the case of a false alarm, the responding police officer or firefighter must make a report of the false alarm and forward it to the Department of Public Safety, License Section. Notification of the false alarm report must also be delivered to the address of the false alarm occurrence. Currently, the code is written to require immediate delivery of the notification; however, it does not specify the manner in which the delivery must be made.

This code change specifies that the notification of the false alarm report must be immediately delivered to the address of the false alarm occurrence within five (5) business days by posted notice, email, or U.S. postal service.

**FISCAL IMPACT:** None.

To amend Chapter 597 of the Columbus City Code, 1959, Section 597.16, relating to alarm systems and false alarms, to more clearly specify the manner in which notification of a false alarm occurrence is delivered.

**WHEREAS,** there is a need to amend Section 597.16 of the Columbus City Code to provide clarity and specificity relating to notifications of false alarm occurrences; and

**WHEREAS,** when an alarm system signals for an emergency response, the responding police officer or firefighter must determine whether an emergency situation exists; and

**WHEREAS**, if it is determined that an emergency situation does not exist, the emergency signal is considered to be a false alarm; and

**WHEREAS**, in the case of a false alarm, the responding police officer or firefighter must make a report of the false alarm and deliver a notification of the false alarm report to the address of the false alarm occurrence; and

**WHEREAS**, currently the code is written to require immediate delivery of the notification, but it does not state the manner in which the notification is delivered; and

**WHEREAS**, this code change will specify that the notification of the false alarm report must be immediately delivered to the address of the false alarm occurrence within five (5) business days by posted notice, email, or U.S. postal service; and

**WHEREAS**, this ordinance establishes language and authorizes the amendment of Section 597.16 of Columbus City Code for the above-described purpose; now, therefore

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

**SECTION 1.** That Section 597.16 of the Columbus City Code be and is hereby amended to read as follows:

**597.16 False alarm determination.**

(A) When a police officer or firefighter responds to the scene of an emergency alarm signal, it shall be the responsibility of that officer or firefighter to determine the validity of the emergency signal.

(B) If the responding police officer or firefighter determines the emergency signal to be false, that officer or firefighter shall make a report of the false alarm and forward it to the department of public safety, license section. A notification of the false alarm report shall be ~~immediately~~ delivered to the address of the false alarm occurrence immediately by posted notice or via email notification or US postal service within five (5) business days.

(C) Each false alarm notice shall constitute a separate violation of this chapter.

**SECTION 2.** That existing Section 597.16 of the Columbus City Code is hereby repealed.

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

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**Legislation Number:** 0189-2014

**Drafting Date:** 1/15/2014

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**BACKGROUND:** This legislation will repeal Chapters 511, 515, 519, 533, 537, 538, 557, 562, 571, 581 and ~~596-595~~ of the Columbus City Code. All of these Chapters are part of the Business Regulation and Licensing Code, Title 5. They have been determined to be outdated and are no longer enforced, or are no longer

enforceable due to preemption by State law and regulation. The following provide an explanation for why each chapter is being repealed:

Chapter 511 - ASTROLOGERS: The License Section has not regulated or issued licenses for astrologers for at least the past 10 years. It was determined that license officers are not skilled to determine who is qualified to be an astrologer. Due to this, the license fee was repealed in 2003 (868-03) and the requirement for a license is no longer enforced.

Chapter 515 - BONDSMEN: The License Section stopped issuing licenses and enforcing Chapter 515 when the Ohio Department of Agriculture's Enforcement Division started issuing licenses for all bondsmen.

Chapter 519 - ITINERANT WHOLESALE PRODUCE DEALERS: This matter was resolved with the commercial sales code and itinerant vendor code. The license fee was repealed in 2003 (868-03) and no licenses have been issued.

Chapter 533 - AUTOMOBILE PARKING LOTS: This code was created to minimize the amount of dust and debris caused by large automobile parking lots. The code requires that the lots be sprayed with a substance that will not damage cars and frequently enough to keep dust and dirt from rising during hours of business. In the mid-80's, a code was passed that requires automobile parking lots to be a hard surface (asphalt/concrete). Chapter 533 is no longer applicable or being enforced.

Chapter 537 - JEWELRY AUCTIONS: The code does not have a date for when the license fee was repealed but the License Section has not been issuing or enforcing this code for at least the past 18 years. The Ohio Department of Agriculture's Enforcement Division licenses all auctions and auctioneers. The only auctions that are not licensed by the state are online auctions. There are currently no rules and regulations that govern this type of auction.

Chapter 538 - OPHTHALMIC LENSES AND EYEGLASSES: This code was created in 1968. No license has been issued or enforcement taken place in at least the last 18 years. (724-68)

Chapter 557 - EXHIBITING OBJECTS OF CURIOSITY: The section of the code that required a license, license fee and exemptions was repealed in 2003 (868-03). There is nothing remaining in the code that defines an object of curiosity or that a license is needed.

Chapter 562 - MOTION PICTURE FILMS: A commission has been formed by the City to evaluate motion picture productions in the city of Columbus. This code should have been repealed prior to the commission being created.

Chapter 571 - BICYCLE REGISTRATION: The registry has not been done for many years. After discussion with the Mayor's Office, we have agreed that a bike registry could benefit the community and police. However, a code is not required or needed to accomplish this. The Mayor's Office is coordinating with local bike advocacy groups to determine implementation of an online system.

Chapter 581 - PRIVATE UTILITY COMPANY RATES: This is regulated by PUCO, preempting this code.

Chapter ~~596~~ 595 - COMMUNITY ANTENNA TELEVISION SYSTEMS: After checking with Building and Zoning and Public Service, we found that this code is mentioned in CCC 910 (Public Service). All cable

companies are required to have a 910 permit that covers all the things required in Chapter 595. CCC 910 does state that if a utility company has a 595 permit (AKA service permit) they are still required to obtain a 910 permit but doesn't pay the fees. Over time, utilities companies stopped getting a 595 permit because of the cost and started getting a 910 permit only. No companies have gotten a 595 permit in at least the past 6 years and Chapter 595 is not enforced. All utility companies now obtain a 910 permit and it covers all necessary requirements.

**FISCAL IMPACT:** None.

To repeal Chapters 511, 515, 519, 533, 537, 538, 557, 562, 571, 581 and ~~596~~ **595** of the Columbus City Code in order to remove outdated or unenforceable code chapters from the Business Regulation and Licensing Code, Title 5.

**WHEREAS**, there is a need to repeal Chapters 511, 515, 519, 533, 537, 538, 557, 562, 571, 581 and ~~596~~ **595** of the Columbus City Code in order to remove outdated or unenforceable code chapters from the Business Regulation and Licensing Code, Title 5; and

**WHEREAS**, these chapters have been determined to be outdated and are no longer enforced, or are no longer enforceable due to preemption by State law and regulation; and

**WHEREAS**, as a result, the Department of Safety, License Section, and the Division of Police cannot actively enforce these City Code chapters; and

**WHEREAS**, this ordinance establishes language and authorizes the repeal of Chapters 511, 515, 519, 533, 537, 538, 557, 562, 571, 581 and ~~596~~ **595** of Columbus City Code for the above-described purpose; now, therefore

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

**SECTION 1.** That Chapters 511, 515, 519, 533, 537, 538, 557, 562, 571, 581 and ~~596~~ **595** of the Columbus City Code be and are hereby repealed.

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

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**Legislation Number:** 0191-2014

**Drafting Date:** 1/16/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Situated in the State of Ohio, County Franklin, City of Columbus, being all of the first 16 foot alley east of Kenlawn Street and being all of the first 16 foot alley south of Eddystone Avenue, both alleys are delineated on the Kenmore Subdivision in Plat Book 19, Page 1, and being all of the first 8 foot alley south of Eddystone Avenue as delineated on the Eddystone Place Subdivision in Plat Book 21, Page 12, all records herein are from the Recorder's Office, Franklin County, Ohio and subject to Ordinance Number 1255-2013 that reads "To transfer the maintenance responsibilities of the rights-of-way identified as a 0.107 acre portion of the 16 foot

wide east/west alley north of Weldon Avenue, a 0.135 acre portion of the 16 foot wide north/south alley east of Kenlawn Street, and a 0.103 acre portion of the 8 foot wide east/west alley south of Eddystone Avenue from the Department of Public Service, Division of Planning and Operations, to the Department of Recreation and Parks to facilitate the improvements and enhancements to Kenlawn Park.

Fiscal Impact: N/A

Emergency Justification: To allow for the timely construction of improvements to Kenlawn Park for the preservation of the public health, peace, property, safety, and welfare.

To authorize the transfer of maintenance responsibilities of the rights-of-way of the 0.345 acre tract within Kenlawn Park from the Department of Public Service, Division of Planning and Operations, to the Department of Recreation and Parks to facilitate the improvements and enhancements to Kenlawn Park; and to declare an emergency. (\$0)

**WHEREAS**, the City of Columbus desires to transfer maintenance responsibilities of the rights-of-way of the 0.345 acre tract encompassing Kenlawn Park from the Department of Public Service, Division of Planning and Operations, to the Department of Recreation and Parks to facilitate the improvements and enhancements to Kenlawn Park; and

**WHEREAS**, the Recreation and Parks Department has determined that the transfer of maintenance responsibilities will not adversely affect the City and should be granted; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is necessary to authorize the transfer of maintenance responsibilities of the rights-of-way of the 0.345 acre tract encompassing Kenlawn Park from the Department of Public Service, Division of Planning and Operations, to the Department of Recreation and Parks as stated herein thereby allowing the timely construction improvements to Kenlawn Park, and 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 City of Columbus hereby authorizes the transfer of maintenance responsibilities of the rights-of-way of the 0.345 acre tract encompassing Kenlawn more particularly described as follows:

Beginning at a 5/8" diameter iron pin located on the south Right of Way of said Eddystone Avenue (50 foot) and the northwest corner of Lot 38 of said Plat Book 21, Page 12, said point being the Point of Beginning;

Thence, South 03°45'58" West, a distance of 133.35 feet, along the west line of said Lot 38 to an iron pin set;

Thence, South 86°30'44" East, a distance of 561.20 feet, along the south lines of Lots 25 through 38 of said Plat Book 21, Page 12, to a 3/4" iron pipe found;

Thence, South 03°43'24" West, a distance of 8.00 feet, crossing said 8 foot alley to the northeast corner of a 2.889 acre tract conveyed to the City of Columbus by Volume 1810, Page 224 and the northwest corner of a 0.510 acre tract conveyed to The New Salem Baptist Church in Instrument Number 201009130118420 to an iron pin set;

Thence, North 86°30'44" West, a distance of 561.20 feet, along the north line of said 2.889 acre tract to the northwest corner of said 2.889 acre tract pin set;

Thence, South 03°45'58" West, a distance of 224.91 feet, along the west line of said 2.889 tract, to a point on the north line of Lot 19 as delineated in Crest-Linden Addition in Plat Book 10, Page 66 to an iron pin set;

Thence, North 86°02'48" West, a distance of 308.18 feet, along the north lines of Lots 19 through 24 of said Plat Book 10, Page 66 to the northwest corner of said Lot 24 and the east Right of Way of a 16 foot alley delineated in said Plat Book 19, Page 1 to an iron pin set;

Thence, North 04°44'06" East, a distance of 16.00 feet, along the east Right of Way said 16 foot alley to the southwest corner of Lot 25 of the Amended Subdivision of Lots 18 to 25 Inclusive & Lot 28 of Kenmore in Plat Book 17, Page 186 to an iron pin set;

Thence, South 86°02'48" East, a distance of 291.91 feet, along the south lines of Lots 24, 25 and Park of said Plat Book 17, Page 186 to the southeast corner of Park to an iron pin set;

Thence, North 03°45'58" East, a distance of 350.14 feet, along the east line of said Park and Lots 18 and 19 of said Plat Book 17, Page 186 to the northeast corner of said Lot 18 and the south line of said Eddystone Avenue to an iron pin set;

Thence, South 86°30'44" East, a distance of 16.00 feet, along the south line of said Eddystone Avenue to the **Point of Beginning**, containing 0.345 acres, more or less, subject to legal highways and other easements of record.

**Section 2.** That this Council has determined that it is in the best interest of the City of Columbus to authorize the transfer of maintenance responsibilities of said property, and has determined that the transfer of maintenance responsibilities will not adversely affect the City and should be granted.

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

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**Legislation Number:** 0198-2014

**Drafting Date:** 1/21/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to amend contracts with IBar Home Maintenance, and Shining Company for lawn care services on City-owned property held in the Land Bank. The amendments include extending the contracts until April 30, 2015 and increasing the contract amounts a total of \$190,000.

On May 20, 2013 Columbus City Council passed Ordinance 1101-2013 which authorized the Director of the Department of Development to establish contracts with Shining Company (EL 014874) and IBAR Home Maintenance & Repair Services (EL 014582) for lawn care services on City-owned property being held in the Land Bank and the expenditure \$90,000 for this purpose.

IBar Home Maintenance, and Shining Company were selected among a pool of nine contractors that responded to the request for bids (2013 SA004854) and authorized by Ordinance 1101-2013.

Emergency action is requested in order to continue ongoing property maintenance activities for the Columbus Land Bank Program.

**FISCAL IMPACT:** Additional funding is provided from the Community Development Block Grant (CDBG) fund.

To authorize the Director of the Department of Development to amend contracts with Shining Company and IBAR Home Maintenance & Repair Services for lawn care services on City-owned property held in the Land Bank; to authorize the expenditure of \$190,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$190,000.00)

**WHEREAS**, on May 20, 2013 Columbus City Council passed Ordinance 1101-2013 which authorized the expenditure \$90,000 and Director of the Department of Development to establish contracts with Shining Company (EL 014874) and IBAR Home Maintenance & Repair Services (EL 014582) for lawn care services on City-owned property being held in the Land Bank; and

**WHEREAS**, this legislation authorizes the extension of the contracts until April 30, 2015 and increases the contract amounts a total of \$190,000; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend said contracts with these companies to continue to provide uninterrupted property maintenance services, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to amend contracts with Shining Company and IBAR Home Maintenance & Repair Services for lawn care services on City-owned property held in the Land Bank by extending the contract termination dates until April 30, 2015 and by increasing the contract amounts a total of \$190,000.00.

Wendel Hill (dba Shining Company), EL 014874  
Contract Compliance # 311303398, Expiration Date 3/1/2014

Jean Lima (dba IBAR Home Maintenance & Repair Services), EL 014582  
Contract Compliance # 273673793, Expiration Date 11/15/2014

**Section 2.** That for the purpose stated in Section 1, the expenditure of \$190,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Development, CDBG Fund, Fund 248, Division 44-01, Object Level One 03, Object Level Three 3354, OCA Code 410415.

**Section 3.** That these contract modifications are 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:** 0226-2014

**Drafting Date:** 1/22/2014

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

In 2004, the City, the Columbus Zoological Park Association ("Association") and the Board of County Commissioners of Franklin County, Ohio ("the Board of County Commissioners") made an agreement for the use by the Association of funds from the ten-year tax levy that the electors of Franklin County, Ohio, adopted at the general election held on November 2, 2004. The Association has requested the Board of County Commissioners submit a proposed tax levy for the provision and maintenance of the Columbus Zoo facilities to the electors of Franklin County at the primary election to be held on May 6, 2014. This legislaion would authorize the Director of Recreation and Parks to execute a new agreement with the Association and Board of County Commissioners regarding the use of the levy funds.

**Fiscal Impact: \$0**

**Emergency Justification:** to maintain the provision and maintenance of services and facilities of the Columbus Zoological Park Association.

To authorize and direct the Director of Recreation and Parks, on behalf of the City of Columbus, to execute an agreement with the Columbus Zoological Park Association and the Board of County Commissioners of Franklin County for the provision and maintenance of zoological park services and facilities of the Columbus Zoological Park Association; and to declare an emergency. (\$0)

**WHEREAS**, by the Agreement and Declaration of Trust dated May 5, 1980, authorized by Ordinance No. 1086-80, passed May 5, 1980, as modified by the agreement dated February 19, 1981, authorized by Ordinance No. 344-81, passed February 9, 1981, by the agreement dated January 5, 1982, authorized by Ordinance No. 2699-81, passed December 14, 1981, by the agreement dated July 29, 1983, authorized by Ordinance No. 1400-83, passed July 11, 1983, by the agreement dated March 14, 1990, authorized by Ordinance No. 553-90, passed February 26, 1990, by the agreement dated October 31, 1994, authorized by Ordinance No. 2279-94, passed October 24, 1994, by the agreement dated August 27, 2004, authorized by Ordinance No. 1378-2004, passed July 19, 2004, and by the Amended and Restated Lease Agreement, entered into July 22, 2003, the City of Columbus, Ohio ("the City") has transferred responsibility for the provision and maintenance of zoological park services and facilities at The Columbus Municipal Zoo ("the Columbus Zoo") to the Columbus Zoological Park Association ("the Association"); and

**WHEREAS**, by the terms of the aforesaid agreements as modified, the Association has accepted and will accept responsibility for the provision and maintenance of zoological park services and facilities at the Columbus Zoo; and

**WHEREAS**, the Amended and Restated Lease Agreement, entered into as of June 22, 2003, by and between the Board of County Commissioners, the City and the Association, provides for the Association to use and occupy the Columbus Zoo for zoological, conservation, educational, research, recreational and other related purposes through December 31, 2037; and

**WHEREAS**, in connection with a tax levy proposal to be submitted to the electors of Franklin County, Ohio, at the primary election to be held on May 6, 2014, the Board of County Commissioners, pursuant to the provisions of Section 307.76 of the Ohio Revised Code, again desires to furnish financial assistance to the Association for the provision and maintenance of zoological park services and facilities at the Columbus Zoo to residents of Franklin County, Ohio, and again desires to make an agreement with the Association and the City in regard to use of such financial assistance for such purposes by the Association; and

**WHEREAS**, the City desires to make such an agreement with the Board of County Commissioners and the Association; 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 such an agreement with the Board of County Commissioners and the Association for the preservation of public health, peace and safety; and,

**now, therefore, BE IT ORDAINED BY THE CITY OF COLUMBUS:**

**Section 1.** That the Director of Recreation and Parks of the City of Columbus, Ohio, be and he is hereby authorized and directed to enter into an agreement with the Board of County Commissioners and the Association for the provision and maintenance of zoological park services and facilities of the Columbus Zoological Park Association.

**Section 2.** The agreement shall become operative upon: (a) submission by the Board of County Commissioners of a proposed tax levy for the provision and maintenance of zoological park services and facilities of the Columbus Zoological Park Association (the “Zoo Levy”) to the electors of Franklin County, Ohio, at the primary election to be held on May 6, 2014; and (b) passage of the Zoo Levy by the electors of Franklin County, Ohio, at the primary election to be held on May 6, 2014.

**Section 3.** That, for the reasons stated in the preamble, 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:** 2902-2013

**Drafting Date:** 11/27/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of the Department of Public Utilities to enter into an agreement with Hubbard & Hubbard, Inc. for professional consulting services to assist in planning, designing and executing a Diversity and Inclusion Scorecard. The Department of Public Utilities provides quality water, wastewater, and electricity services to over 1 million people in Central Ohio and is proud of its diverse

employees who strive to deliver excellence in service to the citizens of Columbus, Ohio. DPU currently supports its employees with a diversity and inclusion effort that includes a department-wide committee, tasked with promoting, educating and measuring diversity and inclusion. The development of a diversity and inclusion scorecard will engage personnel from DPU, the City's Department of Human Resources and the City's Civil Service Commission to monitor diversity and inclusion efforts, organizational performance, strategy execution and delivery of desired outcomes.

The Department of Public Utilities advertised Request for Proposals (RFPs) for the subject services in the City Bulletin in accordance with the provisions of Section 329 Columbus City Codes, 1959. Four hundred forty one (441) vendors were solicited, eight (8) of which held MBR status, twenty-eight (28) of which held M1A status, two (2) which held HL1 status, fourteen (14) of which held F1 status, and two (2) which held AS1 status. The Director of Public Utilities received a proposal from two (2) vendors on July 30, 2013. After review of the information presented and having evaluated the proposal, the Director of Public Utilities recommended the award of the contract to be made to Hubbard & Hubbard, Inc.

The maximum obligation of the City for services described in this agreement for the period of one (1) year from the date of execution is limited to \$120,250.00. The contract is for one (1) year with the option to renew for two (2) additional years, on a year-to-year and available funding basis and approval by Columbus City Council.

**SUPPLIER:** Hubbard & Hubbard, Inc. (68-0097723), expires July 31, 2015. This vendor holds MBE (AFA) certification with the City of Columbus.

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

**FISCAL IMPACT:** A total of \$120,250.00 is budgeted and needed for the first year of this contract. **This ordinance is contingent on the passage of the 2014 Operating Budget, Ordinance 2731-2013.**

2012: \$0 was spent by DPU for similar services

2011: \$0 was spent by DPU for similar services

To authorize the Director of Public Utilities to enter into a professional services contract with Hubbard & Hubbard, Inc. for professional consulting services; to authorize the expenditure of \$7,335.25 from the Power Operating Fund, \$46,657.00 from the Water Operating Fund, \$52,308.75 from the Sewer Operating Fund, and \$13,949.00 from the Stormwater Operating Fund.(\$120,250.00)

**WHEREAS,** the Department of Public Utilities supports the growth and sustainability of diversity and inclusion; and

**WHEREAS,** the Department of Public Utilities requires professional support to plan, design and execute a diversity and inclusion scorecard that is accepted across multiple stakeholder communities; and

**WHEREAS,** Hubbard & Hubbard, Inc. was selected based upon criteria set forth by Columbus City Code; and

**WHEREAS**, the maximum obligation for the first year of the agreement shall not exceed \$120,250.00, with a maximum of two additional years subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor; and

**WHEREAS**, it is necessary to authorize the Department of Public Utilities to enter into a contract for professional consulting services with Hubbard & Hubbard, Inc. for the preservation of public health, peace, property, safety; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is authorized to enter into a professional services agreement with Hubbard & Hubbard, Inc. professional consulting services related to diversity and inclusion scorecard development, in accordance with the terms and conditions as shown in the contract on file in the office of the Department of Public Utilities.

**SECTION 2.** The said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

**SECTION 3.** That the expenditure of \$120,250.00 or so much thereof as may be needed, be and the same hereby is authorized to pay the cost of this contract as follows for the Fiscal Year 2014:

**Division of Power - 60-07**

Fund: 550  
OCA: 600023  
Object Level 1: 03  
Object Level 3: 3336  
Amount: \$7,335.25

**Division of Water - 60-09**

Fund: 600  
OCA: 600049  
Object Level 1: 03  
Object Level 3: 3336  
Amount: \$46,657.00

**Division of Sewerage & Drainage - 60-05**

Fund: 650  
OCA: 600056  
Object Level 1: 03  
Object Level 3: 3336  
Amount: \$52,308.75

**Division of Sewerage & Drainage - 60-15**

Fund: 675  
OCA: 600065  
Object Level 1: 03  
Object Level 3: 3336  
Amount: \$13,949.00

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

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

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**Legislation Number:** 2944-2013

**Drafting Date:** 12/3/2013

**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 Aggressive Mechanical, Inc. for the renovation of plumbing for the Division of Police, 120 Marconi Boulevard. It was recently discovered that the plumbing drain and vent pipe has failed due to a manufacturers flaw in the material and the company has since gone out of business. The replacement of the piping will include new drywall, bathroom renovations and painting associated with this renovation.

Formal bids were solicited and the City received six proposals on November 21, 2013 as follows (0 FBE, 0 MBE):

Aggressive Mechanical, Inc.	\$1,475,000.00
2K General	\$1,594,000.00
General Temperature	\$1,631,000.00
RW Setterlin	\$1,665,000.00
Elford, Inc.	\$1,774,323.00
Fox Mechanical	\$1,876,000.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Aggressive Mechanical, Inc.

**Emergency action** is requested due to health and safety concerns with exposed plumbing piping into the atmosphere where employees and visitors occupy the space.

Aggressive Mechanical, Inc. Contract Compliance No. 31-1612907, expiration date December 19, 2014.

**Fiscal Impact:** The cost of this contract is \$1,475,000.00. Sufficient funding is available in the Safety Voted Bond Fund.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Aggressive Mechanical, Inc. for the renovation of plumbing for the Division of Police, 120 Marconi Boulevard; to authorize the expenditure of \$1,475,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$1,475,000.00)

**WHEREAS,** it is necessary to amend the 2013 Capital Improvement Fund and to transfer cash between projects in the Safety Voted Bond Fund; and

**WHEREAS**, formal bids were solicited and six companies responded; and

**WHEREAS**, Aggressive Mechanical, Inc. is the most responsive and responsible bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Aggressive Mechanical, Inc. for the renovation of the plumbing for the Division of Police, 120 Marconi Boulevard, due to due to health and safety concerns, thereby preserving the public health, peace, property, safety, and welfare, now, therefore:

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

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

**Fund 701**

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

30-03 Police Property Room/Crime Lab 330033-100000	(Carryover)	\$19,593 \$0 (\$19,593)
30-03 Police Property Room/Crime Lab 330033-100000	(Councilmatic)	\$14,500,000 \$13,086,178 (\$1,413,822)
30-03 Police Facility Renovation 330021-100000 (Carryover)		\$196,417 \$216,010 \$19,593
30-03 Police Facility Renovation 330021-100000 (Councilmatic)		\$279,050 \$1,692,872 1,413,822

**SECTION 2.** That the City Auditor is hereby authorized to transfer funding within the Safety Voted Bond Fund as follows:

**FROM:**

Dept./Div.: 30-03| Fund: 701|Project Number 330033-100000|Project Name - Police Property Room/Crime Lab|OCA Code: 701033|OL3: 6620|Amount \$1,433,415.05

**TO:**

Dept./Div.: 30-03| Fund: 701|Project Number 330021-100000|Project Name - Police Facility Renovation |OCA Code: 713321|OL3: 6620|Amount \$1,433,415.05

**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 Aggressive Mechanical, Inc. for the renovation of the plumbing for the Division of Police, 120 Marconi Boulevard.

**SECTION 4.** That the expenditure of \$1,475,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 30-03

Fund: 701

Project: 330021-100000

OCA Code: 713321

Object Level 1: 06

Object Level 3: 6620

Amount: \$1,475,000.00

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

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

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

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

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**Legislation Number:** 2947-2013

**Drafting Date:** 12/3/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant to obtain U.S. Filter/Envirex Parts in accordance with an established Universal Term Contract.

U.S. Filter/Envirex Parts are used by the Jackson Pike Waste Water Treatment Plant for maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digesters and settling basins. The Purchasing Office established a Universal Term Contract (FL005456) which expires on March 31, 2015, for the option to obtain U.S. Filter/Envirex Parts.

**SUPPLIER:** Siemens Water Technologies LLC (80-0909020) Expires 8-29-15

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

**FISCAL IMPACT:** \$300,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013.**

\$349,884.00 was spent in 2012

\$133,076.00 was spent in 2011

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of U.S. Filter/Envirex Parts from an established Universal Term Contract with Siemens Water Technologies LLC for the Division of Sewerage and Drainage; and to authorize the expenditure of \$300,000.00 from the Sewerage Operating Fund. (\$300,000.00)

**WHEREAS,** the Purchasing Office established a Universal Term Contract for the purchase of U.S. Filter/Envirex Parts for the Division of Sewerage and Drainage, and

**WHEREAS,** U.S. Filter/Envirex Parts are used by the Jackson Pike Wastewater Treatment Plant for

maintenance, repair and rehabilitation of various processes throughout the plant including skimming, digesters and settling basins, and

**WHEREAS**, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL005456 on file in the Purchasing Office; now, therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of U.S. Filter/Envirex Parts with Siemens Water Technologies LLC for the Division of Sewerage and Drainage, in accordance with specifications of FL005456, on file in the Purchasing Office.

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

**Section 3.** That the expenditure of \$300,000.00 or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030

Object Level 1: 02

Object Level 3; 2245

Amount: \$300,000.00

**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:** 2949-2013

**Drafting Date:** 12/3/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Schwing Pump Replacement Parts in accordance with an established Universal Term Contract. The Purchasing Office has established a Universal Term Contract (FL005073), which expires on May 31, 2014, for the option to obtain Schwing Pump Replacement Parts.

This contract is utilized for the purchase of Schwing Pump Replacement Parts for the City's two (2) wastewater treatment plants. These pumps are used to aid in the movement of the digested sludge into the digesters.

**SUPPLIERS:** Columbus Supply (31-1571445) Expires 01-31-14

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

Certified Search.

**FISCAL IMPACT:** \$50,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013**

\$43,484.60 was spent in 2012

\$42,077.28 was spent in 2011

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

**WHEREAS**, the Purchasing Office has established a Universal Term Contract (FL005073), for the option to obtain Schwing Pump Replacement Parts with Columbus Supply, and

**WHEREAS**, this contract is utilized for the purchase of Schwing Pump Replacement Parts for the Southerly Wastewater Treatment Plant. These pumps are used aid in the movement of digested sludge into the digesters, and

**WHEREAS**, the Southerly Wastewater Treatment Plant incinerators are undergoing rehabilitation and parts are needed for this project, and

**WHEREAS**, a blanket purchase order will be issued in accordance with the terms and conditions of contract number FL005073 on file with the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order with Columbus Supply for the purchase of Schwing Replacement Pump Parts for the Division of Sewerage and Drainage, in accordance with specifications of FL005073, on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$50,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage Operating Fund, Fund No. 650, OCA: 605063, Object Level 1: 02, Object Level 03: 2245

**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:** 2954-2013

**Drafting Date:** 12/4/2013

**Current Status:** Passed

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

This contract was bid specifically to be a cooperative contract for the State and other governmental entities in accordance with Chapter 1545 of the Ohio Revised Code (ORC). The State of Ohio contract expires June 30, 2016 and was completed through a competitive process. The funding being requested on this ordinance is for expenses that will occur in the winter months of 2014-2015.

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

The Division of Sewerage and Drainage, Compost Facility, Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant require Heating Oil for boilers that heat the buildings throughout the facilities.

**SUPPLIER:** Hightowers Petroleum Co. (31-1151689) Expires 5/14/2015.

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

**FISCAL IMPACT:** \$335,000.00 is required for this purchase. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013**

\$651,660.92 was spent in 2012.

\$548,881.18 was spent in 2011.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Heating Oil from an established State of Ohio Cooperative Purchase Contract with Hightowers Petroleum Co. for the Division of Sewerage and Drainage, and to authorize the expenditure of \$335,000.00 from the Sewerage Operating Fund. (\$335,000.00)

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

**WHEREAS**, the funding for this purchase will be for heating oil to be used during the upcoming 2014-2015

winter months, and

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

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

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

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

**SECTION 3.** That the expenditure of \$335,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage Operating Fund, Fund No. 650, Dept./Div. 60-05 as follows:

**Jackson Pike Wastewater Treatment Plant**

OCA: 605030  
Object level 1: 02  
Object Level 3: 2278  
Amount: \$40,000.00

**Southerly Wastewater Treatment Plant**

OCA: 605055  
Object Level 1: 02  
Object Level 3: 2278  
Amount: \$291,000.00

**Compost Facility**

OCA: 605899  
Object Level 1: 02  
Object Level 3: 2278  
Amount: \$4,000.00

**TOTAL: \$335,000.00**

**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:** 2956-2013

**Drafting Date:** 12/4/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance will establish an Auditor's Certificate and authorize blanket purchase orders for the purchase of needed water treatment chemicals from established and pending Universal Term Contracts. The Department of Finance and Management will establish all contracts and awards in accordance with Columbus City Code 329. The Department of Finance and Management/Purchasing Office will introduce legislation for Columbus City Council approval to establish the Universal Term Contracts.

This legislation is being processed to establish an Auditor's Certificate for the required funding to enter into the blanket purchase orders with the awarded vendors on an as-needed basis. All water treatment chemical universal term contracts will be established through the Department of Finance and Management/Purchasing Office and all blanket purchase orders must be approved by the Director of Finance and Management. The funding established on this ordinance cannot be used for any other purposes.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed. Without this emergency designation, it is estimated that new funding could not be established until approximately March 10, 2014.

**Universal Term Contracts**

- Aluminum Sulfate
- Carbon Dioxide
- Hydrofluosilicic Acid
- Liquid Caustic Soda
- Liquid Chlorine
- Powdered Activated Carbon
- Potassium Permanganate
- Quicklime
- Soda Ash
- Sodium Hypochlorite
- Zinc Orthophosphate

**Fiscal Impact:**

\$17,500,000.00 is required and budgeted in the Water Operating Fund to meet the financial obligations of these various expenditures. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013.**

\$16,223,131.98 was spent in 2012

\$14,965,624.05 was spent in 2011

To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of water treatment chemicals for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$17,500,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$17,500,000.00 for the expenditures listed within this legislation; and to declare an emergency. (\$17,500,000.00)

**WHEREAS**, the Purchasing Office has current and pending universal term contracts to acquire various water treatment chemicals for the Division of Water; and

**WHEREAS**, funding is available for these expenditures from the Water Operating Fund; 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 establish blanket purchase orders for water treatment chemicals, 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 establish blanket purchase orders for water treatment chemicals from established and pending Universal Term Contracts as listed within this legislation on behalf of the Division of Water.

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

**SECTION 3.** That the expenditure of \$17,500,000.00, or so much thereof as may be needed, is hereby authorized to be expended as follows:

Water Operating Fund 600  
OCA Code 602417  
Object Level Three 2204  
Amount: \$8,800,000.00

Water Operating Fund 600  
OCA Code 602474  
Object Level Three 2204  
Amount: \$6,400,000.00

Water Operating Fund 600  
OCA Code 602532  
Object Level Three 2204  
Amount: \$2,300,000.00

**SECTION 4.** That this Council hereby recognizes that this ordinance does not identify specific vendors for the expenditure purposes authorized herein and hereby delegates authority to the Director of Finance and Management to establish blanket purchase orders from current and pending water treatment chemical Universal Term Contracts.

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

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**Legislation Number:** 2957-2013

**Drafting Date:** 12/4/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket

purchase order for the purchase of Compost Bulking Material (Woodchips) for the Division of Sewerage and Drainage from an established Universal Term Contract with Edwards Landclearing Inc.

Woodchips are used as a bulking agent at the Compost Facility within the Division of Sewerage and Drainage and are a vital part of the composting process. The contract number is FL005727 which will expire November 30, 2015.

**SUPPLIER:** Edwards Landclearing Inc (34-1112541), expires 6/19/15

**FISCAL IMPACT:** \$50,000.00 is budgeted for this expenditure. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013**

\$139,671.66 was expended for Materials and Supplies - Agricultural in FY2012.

\$213,591.65 was expended for Materials and Supplies - Agricultural in FY2011.

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

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Compost Bulking Material (Woodchips) from an established Universal Term Contract with Edwards Landclearing Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

**WHEREAS,** the Purchasing Office has established a Universal Term Contract, FL005727 with Edwards Landclearing Inc. which will expire on November 30, 2015; and

**WHEREAS,** the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Compost Bulking Material (Woodchips) based on the Universal Term Contract; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms and conditions of an existing Universal Term Contracts to obtain Compost Bulking Material (Woodchips) for the preservation of public health, peace, property, safety; now, therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Order for the purchase of Compost Bulking Material (Woodchips) from a Universal Term Contract established by the Purchasing Office with Edwards Landclearing Inc. for the Division of Sewerage and Drainage, Department of Public Utilities.

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

**Section 3.** That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage Operating Fund, Fund No. 650, as follows,

OCA: 605899  
Object Level One: 02  
Object Level Three: 2209

**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:** 2961-2013

**Drafting Date:** 12/4/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage and the Division of Water to obtain Rental of Construction Equipment with Operator from Universal Term Contracts with Travco Construction Inc. (FL005359) and George J. Igel & Co., Inc. (FL005360) These contracts are utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. Travco Construction Inc. and George J. Igel & Co., Inc. provide the operator with the equipment. The Purchasing Office has established Universal Term Contracts for Rental of Construction Equipment with Operator. Services required will be obtained in accordance with these contracts.

**SUPPLIER:** Travco Construction Inc. (71-0948514) Expires 2/15/2014 and George J. Igel & Co., Inc. (31-4214570) Expires 12/20/2014

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

**FISCAL IMPACT:** \$1,915,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013.**

\$1,839,968.92 was spent in 2012

\$1,545,966.32 was spent in 2011

To authorize the Director of Finance and Management to establish Blanket Purchase Orders from Universal Term Contracts for the Rental of Construction Equipment with Operator with Travco Construction Inc. and George J. Igel & Co., for the Division of Sewerage and Drainage and the Division of Water, and to authorize the expenditure of \$1,865,000.00 from the Sewerage Operating Fund and \$50,000.00 from the Water Operating Fund. (\$1,915,000.00)

**WHEREAS,** the Purchasing Office has Universal Term Contracts for the option to obtain Rental of Construction Equipment with Operator with Travco Construction Inc. and George J. Igel & Co.; and

**WHEREAS,** these contracts are utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. The Divisions are able to use Travco Construction Inc. and George J. Igel & Co. for

use in line maintenance and rehabilitation. Travco Construction Inc. and George J. Igel & Co. provides the operator with the equipment; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage and the Division of Water to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of an existing Universal Term Contract to obtain Rental of Construction Equipment with Operator for the preservation of public health, peace, property, safety; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish Blanket Purchase Orders with Travco Construction Inc. and George J. Igel & Co., based on existing Universal Term Contracts for the Division of Sewerage and Drainage and the Division of Water.

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

**SECTION 3.** That the expenditure of \$1,915,000.00 or so much thereof as may be necessary, be and the same is hereby authorized as follows to pay the cost thereof.

<u>Vendor</u>	<u>UTC #</u>	<u>Fund #/Name</u>	<u>OCA</u>	<u>OL1/3</u>	<u>Amount</u>
Travco	FL005359	650-Sewer Operating	605089	03/3349	\$1,800,000.00
Travco	FL005359	650-Sewer Operating	605899	03/3349	\$40,000.00
Igel	FL005360	650-Sewer Operating	605089	03/3349	\$25,000.00
Travco	FL005359	600-Water Operating	602730	03/3299	\$50,000.00
<b>Grand Total</b>					<b>\$1,915,000.00</b>

**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:** 2978-2013

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with M H Equipment Company for the purchase of an Electric Forklift for the Division of Water. The forklift will be used at the Dublin Road Water Plant to lift and transport materials and is a critical piece of equipment used in their warehouse operations. The new forklift will replace an older model (BT7760) currently in use.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005183). Thirty seven (37) vendors (34 MAJ/1 MBR/1 M1A/1 AS1) were solicited and three (3) bids 2 MAJ/1 MBR was received and opened on November 26, 2013.

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

**SUPPLIER:** M H Equipment Company, Contract Compliance Number: 37-1401792, expires 03/20/2014. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** \$25,115.30 is budgeted for this purchase. The Division of Water did not have purchase of similar items in 2012 or 2011. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013.**

To authorize the Director of Finance and Management to enter into a contract with M H Equipment Company, for the purchase of an Electric Forklift for the Division of Water and to authorize the expenditure of \$25,115.30 from the Water Operating Fund. (\$25,115.30)

**WHEREAS**, the Electric Forklift will be used at the Dublin Road Water Plant and will replace an older model (BT7760) currently in use; and

**WHEREAS**, the Purchasing Office opened formal bids on November 26, 2013 for the purchase of an Electric Forklift for the Division of Water; and

**WHEREAS**, the Division of Water recommends an award to be made to the lowest, responsive and responsible bidder, M H Equipment Company (FID# 37-1401792); and

**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005183 on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with M H Equipment Company (FID# 37-1401792) for the purchase of an Electric Forklift for the Division of Water, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$25,115.30 much thereof as may be needed is hereby authorized from Water Operating Fund 600, Department 60-09, OCA Code 602425, Object Level One 06, Object Level Three 6651, to pay the cost thereof.

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

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**Legislation Number:** 2979-2013

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance requests authority for the Director of Public Utilities to pay Delaware County for provisions of sewer services during Fiscal Year 2014, based on an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance No. 2424-91. This agreement authorizes discharge of sewage from Delaware County into the sewer system of the City of Columbus and from the City of Columbus system into the Delaware County sewer system in order to avoid duplication of wastewater treatment. A copy of the original agreement is attached to this legislation.

**SUPPLIER:** Delaware County (31-6400065-015) Governmental Organization

**FISCAL IMPACT:** \$2,800,000.00 is needed for the services provided by Delaware County. This ordinance is contingent on the passage of the 2014 Operating Budget, Ordinance 2731-2013.

\$1,685,215.55 has been spent to date in 2013

\$2,116,334.32 was spent in 2012

\$2,325,744.00 was spent in 2011

To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2014, and to authorize the expenditure of \$2,800,000.00 from the Sewerage System Operating Fund. (\$2,800,000.00)

**WHEREAS,** Ordinance No. 2424-91 authorized an agreement between the City of Columbus and Delaware County based on a determination that it is in the best economic interests of both parties to avoid duplication of sanitary wastewater treatment, and

**WHEREAS,** this agreement provides for payment by each party for services provided by the other party within certain service area boundaries, and

**WHEREAS,** funds are budgeted yearly by the Division of Sewerage and Drainage for these payments and this ordinance authorizes funds for the 2014 Fiscal Year; now, therefore

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

**Section 1.** That the Director of Public Utilities is hereby authorized to make payment to Delaware County for provisions of sewer services for Fiscal Year 2014, based on an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance No. 2424-91.

**Section 2.** That the expenditure of \$2,800,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA: 605006  
Object Level 1: 03  
Object Level 03: 3407

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

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

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**Legislation Number:** 3008-2013

**Drafting Date:** 12/10/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Services in accordance with an established Universal Term Contract for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant. The equipment is used to reduce solids for pump protection in the Sewerage collection and processing system. This contract includes the cost to repair and/or refurbish the equipment.

The Division of Sewerage and Drainage requests to establish a Blanket Purchase Order in accordance with the existing Universal Term Contract. The contract number is FL005241 which expires on May 31, 2014. Funding within this ordinance is for Fiscal year 2014.

**SUPPLIER:** JWC Environmental LLC, Contract Compliance No. (45-2771126) Expires 4/2/14

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

**FISCAL IMPACT:** \$100,000.00 is needed and budgeted for this purchase. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013.**

\$149,922.96 was spent in 2012

\$167,530.20 was spent in 2011

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Equipment Repair Parts and Service from a Universal Term Contract with JWC Environmental LLC; and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund. (\$100,000.00)

**WHEREAS**, the Purchasing Office established a Universal Term Contract for the option to obtain Sludge Grinder Equipment Repair Parts and Services from JWC Environmental LLC, contract number FL005241, and

**WHEREAS**, sludge grinder parts are required for the sludge grinders located at the Southerly Wastewater Treatment Plant. Primary sludge is processed by these grinders which are placed in areas to reduce the down time of pumps, pipe lines, and valves, and to protect them from damage or stoppage from large material in the sludge, and

**WHEREAS**, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of the existing contract (FL005241), on file in the Purchasing Office, for use by the Division of Sewerage and Drainage; now, therefore

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

**Section 1.** That the Director of Finance and Management be and is hereby authorized to establish a Blanket Purchase Order with JWC Environmental LLC for the purchase of Sludge Grinder Parts and Services for the Division of Sewerage and Drainage, in accordance with specifications of FL005241, on file in the Purchasing Office.

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

**Section 3.** That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized from the Sewerage Operating Fund, Fund No. 650, as follows:

**Southerly Wastewater Treatment Plant**

OCA: 605063  
Object Level 1: 02  
Object Level 3: 2245  
Amount: \$5,000.00

OCA: 605063  
Object Level 1: 03  
Object Level 3: 3372  
Amount: \$95,000.00

**TOTAL REQUEST: \$100,000.00**

**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:** 3021-2013

**Drafting Date:** 12/11/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant to obtain Andritz D7LL Centrifuge Parts & Services in accordance with an established Universal Term Contract with Andritz Separation, Inc.

Andritz D7LL Centrifuge Parts & Services are used by the Southerly Wastewater Treatment Plant to dewater sludge in the sewerage collection and processing system. Items required will be obtained in accordance with the existing Universal Term Contract (FL005183) which expires on May 31, 2014.

**SUPPLIER:** Andritz Separation, Inc. 59-3773483 Expires 4/10/14

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

**FISCAL IMPACT:** \$60,000.00 is budgeted and available for this purchase. **This ordinance is contingent on the passage of the 2014 Operating Budget which is Ordinance Number 2731-2013.**

\$0.0 was spent in 2012

\$78,387.94 was spent in 2011

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$60,000.00 from the Sewerage Operating Fund. (\$60,000.00)

**WHEREAS**, the Purchasing Office has established a Universal Term Contract FL005183, for the purchase of Andritz D7LL Centrifuge Parts & Services with Andritz Separation, Inc., and

**WHEREAS**, Andritz D7LL Centrifuge Parts & Services are used by the Southerly Wastewater Treatment Plant. The equipment is used to dewater sludge in the sewerage collection and processing system, and

**WHEREAS**, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL005183 on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order from an established Universal Term Contract for the purchase of Andritz D7LL Centrifuge Parts & Services with Andritz Separation Inc., for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$60,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage Operating Fund, Fund No. 650,

**Southerly Wastewater Treatment Plant**

OCA: 605063

Object Level 1: 02

Object Level 3: 2245

Amount: \$60,000.00

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

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

# 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 - February 11, 2014 3:00 pm

SA005264 - Operation Safewalks - Joyce Ph 2 OPWC

BID NOTICES - PAGE # 1

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidx.com/dps.oh/>, until February 11, 2014, at 3:00 P.M. local time, for Operation Safewalks - Joyce Avenue Phase 2 (OPWC CCY05), C.I.P. No. 590955-100008.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the reconstruction of a 0.53 mile portion of Joyce Avenue and the reconstruction of a 0.38 mile portion of 17th Avenue. This will consist of: pavement widening, water line installation, installation of street trees, drainage improvements, installation of pedestrian walks and a shared use path, replacement of existing traffic signals at Joyce Avenue/17th Avenue, the installation of a storm water system along 17th Avenue from Maloney Park to Brentnell Avenue, installation of detention basins at Windsor Avenue/Joyce Avenue and on 17th Avenue, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the bid documents.

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 <https://www.bidx.com/dps.oh/> 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: February 04, 2014

BID OPENING DATE - February 12, 2014 3:00 pm

SA005228 - Maintenance Building Renovation Eng

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, Room 4002 until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road at 3:00 pm on February 5, 2014 for Jackson Pike Wastewater Treatment Plant, Maintenance Building Renovation, Project 650260-102001, Contract SCP 01JP. The work for which proposals are invited consists of: Renovations to the Maintenance Building; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available for viewing at the following locations:

1. Division of Sewerage and Drainage, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372.
2. CCI Engineering Services, 2323 West 5th Avenue, Suite 120, Columbus, Ohio 43204-4899.

ORIGINAL PUBLISHING DATE: February 05, 2014

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005263 - CODE ENF - WEED CUTTING/SOLID WASTE RMVL

WEED CUTTING & SOLID WASTE REMOVAL SERVICES

Services for weed cutting and/or solid waste removal and when necessary, removal of cut weeds upon privately owned weeded lots or parcels, (inclusive of vacant lots, lots with unoccupied structures, and when appropriate occupied properties) upon assignments. Contractor shall supply all tools and equipment and perform all labor. Type and condition of tools and equipment will be to the satisfaction of the Department of Development and may be subject to inspection. Mowing shall be completed on areas specified by the City to reduce all vegetative growth to a height above grade not to exceed four (4) inches. Any exceptions such as shade trees or other plant material will be declared by the City.

1.1 Scope: It is the intent of the City of Columbus, Department of Development, Code Enforcement Division to obtain formal bids to establish contractual agreements for the purchase of weed abatement services for use within the City of Columbus on various parcels to remove overgrown vegetation and removal of solid waste of varying types from May 1, 2014 through April 30, 2015 or until the awarded funds have been utilized.

1.2 Classification:

A. Bids must be submitted on the approved proposal forms and enclosed in a sealed envelope. The 15 page proposal form must be completed in its entirety and returned in proper page sequence with all required signatures present. Exception-The last page of the proposal-BID PACKET ITEM CHECKLIST may be omitted. The Bid proposal must be submitted in a sealed envelope marked:

Bids for Weed Cutting and Solid Waste Removal Services  
City of Columbus  
Department of Development-Code Enforcement Division  
Attn: Michael Schwab  
757 Carolyn Avenue  
Columbus, OH 43224

B. The vendor must exhibit ownership or availability of necessary equipment to be use in weed cutting and solid waste removal services and such equipment may be subject to potential inspection by the City of Columbus.

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. The City of Columbus is not responsible for late mail or other deliveries. It is recommended that all bid packets be hand delivered to the Code Enforcement Division at the Carolyn Avenue address.

ORIGINAL PUBLISHING DATE: January 15, 2014

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 13, 2014 11:00 am

SA005242 - Schwing Pump Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a Universal Term Contract for Schwing Sludge Cake Pump system replacement parts. The equipment is located at the Southerly and Jackson Pike Wastewater Treatment Plants and is used to transport dewatered sludge from the facilities' sludge dewatering buildings to incineration facilities or sludge load out facilities for disposal. The City of Columbus estimates it will spend \$200,000.00 annually from this contract. The proposed contract will be for a two (2) year period from the date of execution to and including April 30, 2016.

1.2 Classification This bid proposal and resulting contract(s) will provide for the purchase of replacement Schwing sludge cake pump system parts, as specified. All installation requirements will be provided by the City. Bidders must demonstrate their 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: January 07, 2014

SA005252 - Water Well Replacement UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: The City of Columbus, Division of Power and Water, is obtaining bids to establish a contract for repair or replacement of household water supply wells impacted by dewatering as a result of City water supply operations. The term of the resulting contract would be approximately three (3) years, through May 31, 2017.

1.2 Classification: The Contractor will be required to provide and install, as specified herein, all materials essential for repair or replacement of household water supply wells. Well Drillers completing abandonment, repair, or replacement of water supply wells shall be appropriately licensed and bonded in the State of Ohio to complete such work, be registered with the Ohio Department of Health as a water well driller for private systems, and have at least 5 years of experience in installing water wells in the State of Ohio. Contractor shall submit well installation logs and well abandonment logs as required by Ohio law to the Ohio Department of Natural Resources, Division of Water. The Contractor will also be required to provide all materials necessary to complete the abandonment of existing well.

1.2.1 Bidder Experience: The materials offeror must submit an outline of its experience and work history in this type of work for the past five years.

1.2.2 Bidder References: The materials 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 Prevailing Wage: This project is Prevailing Wage.

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: February 01, 2014

SA005293 - PURCHASE OF LIQUID CAUSTIC SODA UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**Scope:** This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 700 tons (when secondary agent) annually of Liquid Caustic Soda as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect through March 31, 2018.

**Classification:** The City currently uses Soda Ash as the primary softening agent. Depending upon availability and price of each chemical, the potential exists for Liquid Caustic Soda to become the primary softening agent during the term of this contract. Should this occur, a far greater quantity of Liquid Caustic Soda will be required (approximately 16,000 tons annually). The successful bidder will provide, deliver, and unload bulk quantities of Liquid Caustic Soda. The supplier will also be required to provide specified safety training sessions.

**Bidder Experience:** The Liquid Caustic Soda bidder must submit an outline of its experience and history for the past five years.

**Bidder References:** The Liquid Caustic Soda bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 04, 2014

**SA005292 - PURCHASE OF HYDROFLUOSILICIC ACID UTC**

**Scope:** This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 955 tons annually of Hydrofluosilicic Acid for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect through March 31, 2018.

**Classification:** The successful bidder will provide, deliver, and unload bulk quantities of Hydrofluosilicic Acid. The supplier will also be required to provide specified safety training sessions.

**Bidder Experience:** The Hydrofluosilicic Acid bidder must submit an outline of its experience and history for the past five years.

**Bidder References:** The Hydrofluosilicic Acid bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 04, 2014

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005294 - PURCHASE OF POTASSIUM PERMANGANATE UTC

Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 40 tons annually of Potassium Permanganate as an oxidizing agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect through March 31, 2018.

Classification: The successful bidder will provide, deliver, and unload approximately one hundred twenty one (121) drums and twenty (20) bulk tons of Potassium Permanganate. The supplier will also be required to provide specified safety training sessions. The supplier will also be required to provide specified safety training sessions. Bidders are required to show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The Potassium Permanganate bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Potassium Permanganate bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 04, 2014

SA005295 - PURCHASE OF SODIUM HYPOCHLORITE UTC

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Scope: This proposal is to provide the City of Columbus, Division of Sewerage & Drainage and Division of Water facilities with an Universal Term Contract (blanket type) to purchase approximately one million, one hundred and twenty five (1,125,000) gallons annually of Sodium Hypochlorite for use in wastewater and water treatment applications. The proposed contract will be in effect from date of execution to and including March 31, 2017.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Sodium Hypochlorite (15% available chlorine by weight ? trade percent) to the City of Columbus? Southerly, Jackson Pike, and Dublin Road facilities. It is possible that the City will add an additional facility and additional gallons within the term of this contract.

Bidder Experience: The Sodium Hypochlorite bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Sodium Hypochlorite bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 04, 2014

SA005279 - Biometric Health Screenings

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.0 Scope, Contract Compliance and Classification

1.1 Scope. The City of Columbus Department of Human Resources intends to enter into an agreement with a qualified contractor who can provide employees with biometric health screenings.

1.1.1. The term of the contract will be from March 1, 2014 to January 31, 2017. Extension of the contract into years two and three will be subject to approval of City budget appropriations.

1.1.2. The City is seeking a three-year rate guarantee for the period from February 1, 2014 Through January 31, 2017.

1.1.3. The city estimates 3,300 employees will be screened in 2014..

1.2 All Vendors whom wish to submit bids to the City of Columbus are required to register with Vendor Services. A fast and simple registration process enables the submission of a bid to the City of Columbus. Proof of completing the registration process is required to enter into a contract. The Vendor Services website can be accessed at [www.vendorservices.columbus.gov](http://www.vendorservices.columbus.gov).

1.2. Classification. The selected contractor will provide the following screenings:

1.2.1. Blood Pressure

1.2.2. Cholesterol

1.2.3. A1C for high risk individuals and glucose for low risk individuals

1.2.4. Body Mass Index

1.2.5. Percent Body Fat

1.2.6. Individual education with participants based on their screening results

1.2.7. The City will provide the vendor with incentives to distribute to participants on-site.

1.2.8. Provide city with aggregate screening data

1.2.9. The City estimates forty screening events will be held in 2014.

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: February 06, 2014

BID OPENING DATE - February 14, 2014 3:00 pm

**SA005255 - ENG-WESTGATE TANK REPLACEMENT PROJECT**

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Westgate Tank Replacement project. The work for which the proposals are requested consists of professional engineering design services for the Westgate Tank Replacement. Proposals will be received by the City until 3:00 p.m. EST, Friday, February 14, 2014. No proposals will be accepted thereafter.

ORIGINAL PUBLISHING DATE: January 10, 2014

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005280 - POLICE / RFI - BODY CAMERAS

Scope: The City of Columbus, Division of Police is requesting information regarding the latest innovations available on the open market for on-body cameras for use by law enforcement officers. This is the initial process of gathering information from vendors who have a current product for the potential purchase of Body Cameras in the future after research is conducted and funding is identified. Information is requested for an on-body camera system that would allow officers to record both video and audio to document specific situations as needed and not be limited to the area around their vehicle.

The Division of Police intends on utilizing the returned information from this Request For Information (RFI) to determine the availability of products that either meet or exceed the requirements described in Section 3.

The goal of this RFI is to create an "Information For Bidders" based on the product literature that is received as a result of this RFI. After the RFI's are analyzed, a formal specification bid will be based on the products that best meet the needs of the Division of Police. It is estimated that approximately 200 body cameras may be purchased after a review to determine (1) If cameras are beneficial to the Division of Police; (2) If funding can be identified from the General Fund, (3) If technical support for the product is available.

Classification: Respondents are requested to include any relative specification sheet(s) for all products to be considered. This is not a bid; therefore, it is not necessary to include pricing information.

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: January 29, 2014

BID OPENING DATE - February 19, 2014 3:00 pm

SA005287 - CONST- IDA AVE WATER LINE IMP 690236-83

BID NOTICES - PAGE # 10

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**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on February 19, 2014 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on (February 19, 2014) for (Ida Ave. Water Line Improvements), (C.I.P. No. 690236-100083). The work for which proposals are invited consists of: (The installation of approximately 625 LF of 6-inch water line and appurtenances, including water service transfers, new fire hydrants, pavement replacement, etc.), 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. This project is being constructed by Developer pursuant to a reimbursement agreement with the City of Columbus.

ORIGINAL PUBLISHING DATE: February 01, 2014

**SA005285 - Roofing Replacement for DPU Facilities**

This contract will provide for Roofing Replacement Consultant Services, whose tasks shall include, but not limited to, investigations, inspections and evaluations of existing conditions, surveying, if required, preparation of engineering or architectural drawings, documents/drawings for permit approval, specifications and bid documents, technical project representation during construction, preparation of record plan drawings for projects and preparation of M & O Manuals, if required. The Offeror must have experienced personnel and equipment for performing this work.

The design of the roofs at different facilities will vary as to the type of roofing systems specified, and may include items such as structural repairs, drainage systems, relocation of rooftop equipment, installation of roof hatches and skylights, building lightning protection systems and installation of walkways. Roofing systems will typically consist of various components such as insulation, vapor barriers, base sheets, intermediate sheets, cap sheets and flashings. The type of systems used at the different facilities vary and the Offeror shall demonstrate knowledge of various roofing types such as, but not limited to Built-Up Roof (BUR) membranes, metal panel roof systems for low-slope applications, metal panel roof systems for sloped applications, polymer - modified bitumen sheet membranes, single-ply membranes (thermoplastic such as PVC and thermoset such as EPDM), spray polyurethane foam-based roofing systems, and green roofs. Initial services are for DOSD facilities. Additional DPU facilities may be added in the future.

ORIGINAL PUBLISHING DATE: January 31, 2014

**BID OPENING DATE - February 20, 2014 11:00 am**

**SA005286 - 40' AERIAL TWR SPR DUTY CAB & CNG CONV**

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1 Scope: The City of Columbus Department of Public Utilities, Division of Power, is requesting formal bids to establish a contract for the purchase of one (1) compressed natural gas (CNG) powered super duty cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40 foot aerial tower. This truck will be used by the Division of Electricity when working on various distribution poles.

1.2 Classification: The contract (s) resulting from this bid proposal will provide for the purchase and delivery of one (1) compressed natural gas (CNG) powered super duty cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40 foot aerial tower. All offerors must document an Aerial Tower/Cab and Chassis certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Aerial Tower/Cab and Chassis equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: Aerial Tower/Cab and Chassis equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on February 10, 2014. 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 February 13, 2014. An addendum will only be published if questions are received or changes are made to the specifications. 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: January 31, 2014

SA005291 - R&P Street Tree Installation Spring 2014

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on Thursday February 20, 2014, and publicly opened and read immediately thereafter for:

**Street Tree Installation Spring 2014**

The work for which proposals are invited consists of: installation of street trees 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 will be available on 2/4/14 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 Chad Hoff at [cdhoff@columbus.gov](mailto:cdhoff@columbus.gov). Questions must be received by 2/12/14.

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-49, in a sealed envelope marked Street Tree Installation Spring 2014.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

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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.

ORIGINAL PUBLISHING DATE: February 01, 2014

SA005273 - OCM-DRAINAGE RENO @ FS12, 3200 SULLIVANT

**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 Thursday, February 20, 2014 until 1:00 P.M. local time, and publicly opened and read for RENOVATION OF DRAINAGE FOR FIRE STATION 12, AT 3200 SULLIVANT AVENUE, COLUMBUS, OHIO 43204. This is a single prime prevailing wage project requiring bonding and insurance. The work for which proposals are invited consists of providing new underground drainage structures and piping to the existing City of Columbus storm drain in order to solve existing rainwater drainage issues at Fire Station 12 located at 3200 Sullivant Avenue. Trades include excavation, concrete, asphalt pavement, landscape, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201, beginning January 17, 2014 for a non-refundable fee of \$55.00 per set. Contact DC Alphagraphics via phone (614.297.1200), fax (614.297.1300) or the internet ([www.dcplanroom.com](http://www.dcplanroom.com)). A plan holder's list will be published via the internet site. Addendums will be issued accordingly.

Questions must be submitted in writing only to the Architect, Schorr Architects, Inc., attention Dan Miller via fax (614.798.2097) or email ([dmiller@schorrarchitects.com](mailto:dmiller@schorrarchitects.com)) by February 13, 2014 at noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety

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power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

**CONTRACT PERFORMANCE AND PAYMENT BOND**

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2013 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

**PRE-BID CONFERENCE**

There will be a pre-bid and walk thru on Thursday, January 23, 2014 at 1:00 p.m. at the site.

**CONTRACT COMPLETION**

All work is to be complete within 75 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. Information on contract compliance certification is available at:

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**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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: February 05, 2014

SA005281 - Transportation Services

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department to obtain bids to establish a contract(s) to supply Transportation Services for the rental of buses and drivers to transport children and adults participating in various Recreation and Parks programs from various recreation facilities to various events and attractions in and around the Greater Columbus and Central Ohio area throughout the year. The estimated need is for approximately 800 hours of service, bus(s) and driver(s), per year. This contract may include other unforeseen requests for transportation services throughout the year. This contract(s) will supply the Transportation Services for one (1) year from the date of execution, with renewal options available. .

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of Transportation Services per bid document. Bids will be received which have completed all requirements of proposal page, page 5A, and all information as requested in these specifications. Bidders must be located within Franklin County, Ohio or one of its contiguous counties and must have access to a minimum of 40 qualified buses and drivers including at least 3 special needs buses with qualified drivers.

Questions may be submitted electronically prior to February 12, 2013 at 8:00 a.m., Send questions to: [emhostetler@columbus.gov](mailto:emhostetler@columbus.gov) / subject line: SA005281.  
Answers will be posted as an addendum at this site on February 13, 2013 @ 8:00 a.m.

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: February 01, 2014

BID OPENING DATE - February 21, 2014 4:00 pm

SA005297 - Construction Management Services

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

The City of Columbus, Ohio is inviting professional consultant teams to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities in connection with the subject project.

The Department of Public Utilities (DPU) has identified numerous small capital improvement construction projects that require professional construction management services for the Division of Sewerage and Drainage (DOSD) and the Division of Water (DOW). The Department of Public Utilities operates and manages two Wastewater Treatment Plants (WWTP), a Compost Facility, a Sewer Maintenance Operations Center (SMOC), sewage and stormwater collection systems, three Water Treatment Plants (WTP), a water distribution system, and electrical systems that services the City of Columbus and its satellite communities. Initial services are for DPU facilities. Additional DPU facilities may be added in the future. As part of its continuing program to upgrade DPU facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety, the City wishes to provide professional construction management services through a construction management team. This contract will provide construction administration and management services including, construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and related tasks for the small construction contracts. The projects list and schedule are anticipated and each of the projects may be reprioritized, rescheduled, or re-budgeted. Other projects may be designated by the City for inclusion in the PCMS scope, depending on the City's needs. This contract will also provide assistance during renovation projects for Facilities/Equipment Maintenance (FEM) projects. The FEMs are service and maintenance contracts for which there is a recurring need, and basically need to be in place every budget year, in order to furnish specialized services, specialized materials, and support services to maintenance.

ORIGINAL PUBLISHING DATE: February 04, 2014

SA005259 - Olde Beechwold Stormwater System

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 610804-100000 OLDE BEECHWOLD STORMWATER SYSTEM IMPROVEMENTS pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 5:00 PM on Friday, February 21, 2014. The goal of this project is to eliminate stormwater flooding within the project area during the design storm event as defined in the City of Columbus Stormwater Design Manual, while minimizing construction costs and neighborhood disruption. The project area is known as Olde Beechwold neighborhood and is bounded by Rathbone Ave. on the north, North High Street on the east, West Beaumont Road on the south and Olentangy River on the east.

ORIGINAL PUBLISHING DATE: January 11, 2014

BID OPENING DATE - February 24, 2014 12:00 pm

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SA005298 - FMD- LIFE SAFTY SYSTEMS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for: ANNUAL SMOKE, FIRE ALARM, SPRINKLER, KITCHEN HOOD, FIRE PUMP, INSPECTIONS, TESTING, REPAIRS, DEFICIENCY REPORTING, AND SERVICES, INCLUDING THE EXISTING CENTRAL MONITORING SYSTEM FOR VARIOUS LIFE SAFETY SYSTEMS FOR VARIOUS LOCATIONS UNDER THE PURVIEW OF THE FACILITIES MANAGEMENT DIVISION

Classification: Contractor shall be licensed, bonded, experienced, and insured for all work. A Mandatory Pre-bid meeting will take place on Monday, February 10, 2014 at 9:00 a.m. at 640 W. Nationwide Blvd.

All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at [jlwalsh@columbus.gov](mailto:jlwalsh@columbus.gov) prior to Friday, February 14, 2014 by 12:00 p.m. Addendums will be issued accordingly and can be found in Vendor Services under the individual bid number.

Bids are to be returned, on Monday, February 24, 2014 at 12:00 p.m., to 640 W. Nationwide Blvd., Columbus, Ohio 43215, first floor office. Any bids received after 12:00 p.m. will be accepted but not opened. A bid opening will occur at 12:00 p.m. Bids must be received before 12:00 p.m. to be accepted. Bids shall be time stamped. Facilities Management receives no U.S. Mail Service to this location. Bids will need to be dropped off or couriered. Building hours are 7:00 a.m. until 3:30 p.m. Bids cannot be faxed.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>> ) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 04, 2014

BID OPENING DATE - February 25, 2014 11:00 am

SA005299 - R&P Concrete Improvements 2014

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR BIDS**

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on 2/25/14, and publicly opened and read immediately thereafter for:

**CONCRETE IMPROVEMENTS 2014**

The work for which proposals are invited consists of: concrete paving, asphalt work, demolition, site work, 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 will be available on 2/10/14 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 Justin Loesch at (614) 724-3004 or [jdloesch@columbus.gov](mailto:jdloesch@columbus.gov). Questions must be received by 2/20/14.

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-49, in a sealed envelope marked CONCRETE IMPROVEMENTS 2014.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

**CONSTRUCTION AND MATERIAL SPECIFICATIONS**

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition<sup>1</sup> 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>

<sup>1</sup> Some bids may refer back to the 2002 edition. For these bids, all sections of the 2002 edition of the CMS are

applicable except for section 100, in which case the 2012 edition supersedes.

P-6

**PROPOSAL GUARANTY**

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PREVAILING WAGE RATE**

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

ORIGINAL PUBLISHING DATE: February 05, 2014

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 26, 2014 3:00 pm

SA005290 - Elevator Maintenance Services for DPU

FEM 1401.3: ELEVATOR MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving bids for FEM 1401.3: ELEVATOR MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES. The work under this contract consists of Elevator Maintenance Services for various Department of Public Utilities Facilities. The work to be performed under these specifications will be Elevator Maintenance Services at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Sewer Maintenance Operations Center. Other sites may be added in the future. The work to be performed for this contract will be maintenance/repair services for elevators and their associated equipment and systems. This will also include inspection, testing, troubleshooting, maintenance, and repair or replacement of various components. Fees for certification for State Inspections are also considered part of the required work.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates do apply.

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: February 01, 2014

SA005278 - Electric Power Systems Maintenance Servi

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ADVERTISEMENT FOR PROPOSALS**

**REQUEST FOR PROPOSALS:**

**FACILITIES EQUIPMENT MAINTENANCE PROJECT NO. FEM 1603.1 - ELECTRIC POWER SYSTEMS MAINTENANCE SERVICES**

**OWNER:**

City of Columbus, Ohio  
Department of Public Utilities  
Division of Sewerage and Drainage  
Treatment Engineering  
1250 Fairwood Avenue, Room 0020  
Columbus, OH 43206-3372  
Monica Powell, Project Manager  
Phone No.: (614) 645-3089

**PROPOSAL SUBMISSION:**

Proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the office of Treatment Engineering, 1250 Fairwood Ave. Room 0020, Columbus, Ohio 43206 until 4:00 p.m., Local Time on Wednesday, February 26, 2014.

**DESCRIPTION OF WORK:**

The Department of Public Utilities (DPU) has identified electric power equipment that requires Electric Power Systems Maintenance Services for the Division of Sewerage and Drainage (DOSD) and the Division of Power (DOP) and the Division of Water (DOW). The Department of Public Utilities operates and manages two Wastewater Treatment Plants (WWTP), a Compost Facility, a Sewer Maintenance Operations Center (SMOC), sewage and stormwater collection systems, three Water Treatment Plants (WTP), a water distribution system and various substations that service the City of Columbus and its satellite communities. Initial services are for DOSD and DOP facilities. Additional DPU facilities may be added in the future. All facilities are located within Franklin and Delaware Counties. The City wishes to hire a Contractor with experience and expertise in this field.

The work to be performed under these specifications will be electric power distribution systems and it's components that require studies performed, inspection, testing, maintenance, and repair with the majority of the work to be on industrial equipment/systems ranging from 120V to 15.5 KV. There may also be inspection, testing, studies performed, maintenance, and repair work on > 15.5KV to 138KV equipment/systems that will require a Contractor or Subcontractor to have highly specialized experience in the area of high voltage. The City wishes to hire a Contractor with experience and expertise working in the field of electric power systems including the documentation of such work.

**BASIS OF SELECTION:**

Evaluation of the proposals will be based on the criteria specified within the Request for Proposals.

**EXAMINATION AND PROCUREMENT OF DOCUMENTS:**

Copies of the Request for Proposals are on file and may be examined at the following location:

Division of Sewerage and Drainage

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Treatment Engineering (TE)  
1250 Fairwood Avenue, Room 0020  
Columbus OH 43206-3372  
(614/645-7363)

**PRE-PROPOSAL CONFERENCE:**

A Pre-proposal Meeting is scheduled for Wednesday February 19, 2014, at 10:00 a.m. at the Fairwood Facilities, 1250 Fairwood Ave., Conference Room 0004.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 28, 2014

**BID OPENING DATE - February 27, 2014 11:00 am**

**SA005288 - Construction Castings UTC**

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center to enter into a Universal Term Contract for Construction Castings. Castings will be used for the replacement of existing castings, sewer construction and repair projects and street repair projects. Bidders are asked to bid firm or fixed prices on the items listed on the Proposal Pages. It is estimated that the City of Columbus will spend approximately \$215,000.00 annually from this contract. The proposed contract will be in effect from the date of execution by the City, to and including May 31, 2016.

1.2 Classification: The successful bidder will provide and deliver castings on an as needed basis, as ordered. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Castings 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 Castings 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: February 01, 2014

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005283 - Infilco Bar Screen Parts UTC

1.1 Scope: It is the intent of the City Of Columbus, Division of Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term Contract to purchase replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens per the detailed specifications in this proposal. The City of Columbus estimates spending \$100,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including May 31, 2016.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Infilco Degremont Type IIIAS hydraulic climber bar screens. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Infilco Bar Screen Replacement Part 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 Infilco Bar Screen Replacement Part 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: January 31, 2014

SA005282 - FIBER MAINT. AND RESTORATION SERVICES

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of routine cable maintenance, fiber restoration and cable locate services, to include labor, parts, materials and supplies for use by the City of Columbus, Department of Technology, which own approximately 400 miles of fiber optic cabling.

1.2 Classification: Bidders must have at least five (5) years experience providing routine maintenance, fiber restoration and cable locate services. Bidder must provide at least three (3) references from existing customers, equivalent to the size of the City's current fiber optic network or larger. Due to the nature of this contract, the City will only accept bids for all products and services as a whole.

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: January 30, 2014

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

BID OPENING DATE - February 28, 2014 3:00 pm

SA005269 - ENG CONSULT-HCWP&DUBLIN RD STANDBY PWR

The City of Columbus, Department of Public Utilities, Division of Water is inviting professional engineering consulting firms to submit proposals to furnish professional engineering services in connection with the following projects: Hap Cremean Water Plant Standby Power (Capital Improvement Project No.: 690519-100000, Contract No.: 2074) and Dublin Road Water Plant Standby Power (Capital Improvement Project No.: 690520-100000, Contract No.: 2075). Proposals will be received by the City until 3:00 p.m., Friday, February 28, 2014. No proposals will be accepted thereafter.

ORIGINAL PUBLISHING DATE: January 17, 2014

BID OPENING DATE - March 7, 2014 5:00 pm

SA005276 - Big Walnut Sanitary Trunk Extension

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650033-100002 Big Walnut Sanitary Trunk Extension Phase 2 pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 5:00 PM on Friday, March 7, 2014. The purpose of this project is to provide the detailed design, specifications, contract documents, Geotechnical Baseline Report (GBR) and other reports required for the construction of the Big Walnut Trunk Sewer Extension Phase 2 from its existing 72-inch terminus (RP13835). It is anticipated that the project will begin upstream of Shaft #4 and proceed generally in a northerly direction towards Lee Road and then in an easterly direction along Walnut Street to the vicinity of Harlem Road.

ORIGINAL PUBLISHING DATE: January 28, 2014

# 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).

With the key funding priorities listed below, Columbus City Council is continuing to invest in strong, safe and healthy neighborhoods throughout our city. Funding for these priorities will come from the 2013 general fund carryover (\$4,989,000), the Emergency Human Services Fund (\$646,000), and the Cultural Services Fund (\$246,976).

As in years past, City Council will utilize three key funds – the Public Safety Initiatives Fund, the Jobs Growth Fund, and the Neighborhood Initiatives Fund – to invest in safe neighborhoods, critical services, and strong job growth for all of Columbus.

## Neighborhood Initiatives Fund

\$3,723,577

Through the Neighborhood Initiatives Fund, Columbus City Council supports programs and social service agencies that meet a wide range of needs in our community. Council priorities include programs designed to protect neighborhoods, strengthen educational opportunities, and improve the quality of life for Columbus residents. Council also utilizes the fund to leverage other public and private investment in strong neighborhoods.

### **Education**

Cougar Bridge Columbus State Community College	\$192,884.00
Education Workforce Development	\$500,000.00
Pathways to Central Ohio Engineering Program	\$100,000.00
Per Scholas	\$75,000.00

### **Housing**

Bridges to Affordable Housing – YWCA	\$150,000.00
Neighborhood Stabilization Initiative	\$250,000.00

### **Human Services**

<i>(CS) Garver YMCA Grizzlies AAU Leadership</i>	\$8,700.00
<i>(EHS) Emergency Human Services Fund</i>	\$300,000.00
<i>(EHS) Human Services Fund</i>	\$346,000.00
Amethyst Recovery Support Women/Children	\$165,000.00
Columbus Kids	\$250,000.00
CPH Healthy Food Plan	\$50,000.00
Infant Mortality Taskforce	\$325,000.00
Operation Hope – Veterans Services	\$100,000.00
Summer Food Program	\$200,000.00

**Neighborhood Services**

<i>(CS) Community Garden Grant Program</i>	\$10,000.00
<i>(CS) Keep Columbus Beautiful</i>	\$25,000.00
<i>(CS) Late Night Summer Basketball</i>	\$35,000.00
Neighborhood Best Practices Conference	\$15,000.00
One Week, One Neighborhood	\$200,000.00
Recreation and Parks Hockey Program	\$75,000.00
<i>(CS) Cultural Services Fund</i>	\$168,276.00
Neighborhood Initiatives	\$182,717.00

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<b>Total</b>	<b>\$3,723,577.00</b>
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**Public Safety Initiatives Fund**

\$1,123,399

Through the Public Safety Initiatives Fund, Columbus City Council supports programs that enhance community safety and support the men and women in our safety forces. The fund provides flexibility to make strategic investments to promote safety neighborhoods. In the process, Council focuses on opportunities to fund best practices to assist police and fire personnel with their mission of protecting Columbus residents and businesses.

**Police and Fire**

Support Services Technology	\$55,000.00
Diversity Recruitment	\$300,000.00
Fire Class	\$400,000.00

**Judiciary**

Environmental Court	\$200,000.00
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**Neighborhood Safety**

Public Safety Initiatives	\$168,399.00
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<b>Total</b>	<b>\$1,123,399.00</b>
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## Jobs Growth Fund

\$1,035,000

Through the Jobs Growth Initiatives Fund, Columbus City Council actively seeks opportunities to grow small businesses, invest in workforce development, and implement best practices in economic development. These investments help grow employment and entrepreneurship opportunities for our residents. Council priorities include innovative business start-up projects, support for established small businesses, and efforts to promote Columbus as a world-class city to work, live and raise a family.

### **Economic Development**

Columbus Area Labor – Management Committee	\$50,000.00
Experience Columbus – National Convention	\$250,000.00

### **Small Business Incubators**

CCAD MindMarket Incubator	\$100,000.00
Fashion Lab / Downtown Incubators	\$161,000.00

### **Small Business Growth**

ABC Job Boot Camp	\$14,000.00
ECDI Small Business Support	\$100,000.00
KickStart Business Plan Contest	\$50,000.00
KickStart Widget Pitch	\$100,000.00
Small Business Concierge	\$100,000.00
University Business Community Association	\$30,000.00

### **Workforce Development**

Columbus Chamber Workforce Study	\$20,000.00
MBE Academy – OMSDC	\$60,000.00

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<b>Total</b>	<b>\$1,035,000.00</b>
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# 2014 Amended Budget Ordinances



# City of Columbus

## Legislation Report

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

**File Number: 2730-2013**

### Emergency

**File ID:** 2730-2013

**Type:** Ordinance

**Status:** Second Reading

**Version:** 2

**\*Committee:** Finance Committee

**File Name:** 2014 General Fund Appropriation Ordinance

**File Created:** 11/13/2013

#### Final Action:

#### Auditor Cert #:

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Melissa Meyer 645-5911

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_

Mayor

\_\_\_\_\_

Date

\_\_\_\_\_

Date Passed/ Adopted

\_\_\_\_\_

President of Council

\_\_\_\_\_

Veto

\_\_\_\_\_

Date

\_\_\_\_\_

City Clerk

**Title:** To make appropriations for the 12 months ending December 31, 2014, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$796,700,000.00~~ **\$807,404,022.00**; and to declare an emergency ~~(\$796,700,000.00)~~ **(\$807,404,022.00)**

#### Sponsors:

**Attachments:** 2014 General Fund Budget by Division, 2014  
AMENDED General Fund Budget by Div.

### Approval History

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Version	Date	Approver	Action
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## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/18/2013	Tabled Indefinitely				Pass
1	Columbus City Council	02/03/2014	Taken from the Table				Pass
1	Columbus City Council	02/03/2014	Amended as submitted to the Clerk				Pass
1	Columbus City Council	02/03/2014	Tabled to Certain Date				Pass
<b>Notes:</b> TABLED UNTIL 2/10/2014							
2	Columbus City Council	02/10/2014					

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2014.

Emergency action is requested 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. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2014. If an additional 30 days is added to the process valuable services and programs may be affected.

### Title

To make appropriations for the 12 months ending December 31, 2014, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$796,700,000.00~~ \$807,404,022.00; and to declare an emergency ~~(\$796,700,000.00)~~ (\$807,404,022.00)

### Body

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2014, and ending December 31, 2014, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

**Section 1.** That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (**fund 010**), and from all monies estimated to come into said fund from any and all sources

during the 12 months ending December 31, 2014, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

See Attachment: ~~2014 General Fund Budget by Div.~~ **2014 AMENDED General Fund Budget by Div.**

**Section 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**Section 3.** Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

**Section 4.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

**Section 5.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**Section 6.** That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

**Section 7.** That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Anticipated Expenditure Fund" subject to the authorization of the Director of Finance and Management (\$2,185,000).

**Section 8.** That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to the "Economic Stabilization Fund" subject to the authorization of the Director of Finance and Management. (\$7,600,000).

**Section 9. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 017, the "Basic City Services Fund," subject to the authorization of the Director of Finance and Management. (\$5,714,000).**

**Section 910.** That from the unappropriated monies in the Basic City Services Fund, Fund 017, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$5,000,000.00 is hereby appropriated to the Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

**Section-10-11.** That the City Auditor be and is hereby authorized and directed to transfer \$5,000,000.00 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 017, Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

**Section 12. That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 018, the "Neighborhood Initiative Fund," subject to the authorization of the Director of Finance and Management. (\$2,830,601).**

**Section 13. That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 015, the "Jobs Growth Fund," subject to the authorization of the Director of Finance and Management. (\$1,035,000).**

**Section 14. That the City Auditor shall transfer funds included in Object Level 01 10 of the Department of Finance and Management to fund 016, the "Public Safety Initiative Fund," subject to the authorization of the Director of Finance and Management. (\$1,123,399).**

**Section 145.** 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.

**GENERAL FUND 2014 AMENDED BUDGET SUMMARY BY AREA OF EXPENSE**

Department/Division	Personnel	Amended Personnel	Materials	Amended Materials	Services	Amended Services	Other	Amended Other	Capital	Amended Capital	Transfers	Amended Transfers	Totals	Amended Totals
City Council	\$ 3,641,081	\$ 3,641,081	\$ 22,500	\$ 22,500	\$ 134,134	\$ 134,134	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,797,715	\$ 3,797,715
City Auditor														
City Auditor	3,021,170	3,021,170	24,600	24,600	843,980	843,980	-	-	-	-	-	-	3,889,750	3,889,750
Income Tax	7,426,065	7,426,065	79,000	79,000	1,301,532	1,301,532	-	-	-	-	-	-	8,806,597	8,806,597
Total	10,447,235	10,447,235	103,600	103,600	2,145,512	2,145,512	-	-	-	-	-	-	12,696,347	12,696,347
City Treasurer	962,438	962,438	14,695	14,695	119,998	119,998	-	-	-	-	-	-	1,097,131	1,097,131
City Attorney														
City Attorney	11,077,984	11,077,984	89,500	89,500	358,514	358,514	-	-	-	-	-	-	11,525,998	11,525,998
Real Estate	197,450	197,450	-	-	-	-	-	-	-	-	-	-	197,450	197,450
Total	11,275,434	11,275,434	89,500	89,500	358,514	358,514	-	-	-	-	-	-	11,723,448	11,723,448
Municipal Court Judges	14,413,517	14,413,517	27,500	27,500	1,409,597	1,409,597	-	-	-	-	340,000	340,000	16,190,614	16,190,614
Municipal Court Clerk	10,472,723	10,472,723	125,484	125,484	796,951	796,951	-	-	-	-	-	-	11,395,158	11,395,158
Civil Service	3,293,606	3,293,606	67,009	67,009	561,397	561,397	-	-	-	-	-	-	3,922,012	3,922,012
Public Safety														
Administration	1,495,628	1,495,628	10,367	10,367	6,770,215	6,770,215	-	-	-	-	-	-	8,276,210	8,276,210
Support Services	5,066,150	5,066,150	467,175	467,175	1,664,520	1,664,520	1,000	1,000	-	-	-	-	7,198,845	7,198,845
Police	270,748,944	270,748,944	3,271,098	3,271,098	15,153,228	15,153,228	225,000	225,000	-	-	2,687,906	2,687,906	292,086,176	292,086,176
Fire	204,625,508	204,625,508	3,450,166	3,450,166	10,914,719	10,914,719	200,000	200,000	-	-	2,087,481	2,087,481	221,277,874	221,277,874
Total	481,936,230	481,936,230	7,198,806	7,198,806	34,502,682	34,502,682	426,000	426,000	-	-	4,775,387	4,775,387	528,839,105	528,839,105
Mayor's Office														
Mayor	2,199,143	2,199,143	13,173	13,173	219,472	219,472	-	-	-	-	-	-	2,431,788	2,431,788
Community Relations	861,727	861,727	2,000	2,000	66,259	66,259	-	-	-	-	-	-	929,986	929,986
Equal Business Opportunity	826,498	826,498	5,000	5,000	75,764	75,764	-	-	-	-	-	-	907,262	907,262
Total	3,887,368	3,887,368	20,173	20,173	361,495	361,495	-	-	-	-	-	-	4,269,036	4,269,036
Development														
Administration	3,269,129	3,269,129	39,000	39,000	3,713,699	3,713,699	-	-	16,000	16,000	9,000	9,000	7,046,828	7,046,828
Econ. Development	621,944	621,944	6,450	6,450	2,422,951	2,422,951	-	-	-	-	-	-	3,051,345	3,051,345
Code Enforcement	6,317,761	6,317,761	102,250	102,250	1,057,276	1,057,276	10,000	10,000	144,000	144,000	-	-	7,631,287	7,631,287
Planning	1,594,452	1,594,452	19,750	19,750	78,277	78,277	-	-	-	-	-	-	1,692,479	1,692,479
Housing	418,357	418,357	3,000	3,000	3,894,416	3,894,416	-	-	-	-	-	-	4,315,773	4,315,773
Total	12,221,643	12,221,643	170,450	170,450	11,166,619	11,166,619	10,000	10,000	160,000	160,000	9,000	9,000	23,737,712	23,737,712
Finance and Management														
Finance Administration	2,132,243	2,132,243	127,300	127,300	3,742,783	3,742,783	-	-	-	-	-	-	6,002,326	6,002,326
Financial Management	2,869,000	2,869,000	12,790	12,790	2,940,732	2,940,732	-	-	-	-	-	-	5,822,522	5,822,522
Facilities Management	6,091,899	6,091,899	490,200	490,200	8,823,507	8,823,507	5,750	5,750	-	-	-	-	15,411,356	15,411,356
Total	11,093,142	11,093,142	630,290	630,290	15,507,022	15,507,022	5,750	5,750	-	-	-	-	27,236,204	27,236,204
Fleet- General Fund Vehicles	-	-	-	-	-	-	-	-	4,000,000	4,000,000	-	-	4,000,000	4,000,000
Finance City-wide	-	-	-	-	-	-	-	-	-	-	32,558,632	43,262,654	32,558,632	43,262,654
Finance Technology (Pays gf agency bills)	-	-	-	-	17,249,187	17,249,187	-	-	-	-	-	-	17,249,187	17,249,187
Human Resources	1,287,616	1,287,616	78,769	78,769	1,128,737	1,128,737	-	-	-	-	-	-	2,495,122	2,495,122
Health	-	-	-	-	-	-	-	-	-	-	21,315,183	21,315,183	21,315,183	21,315,183
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	35,927,112	35,927,112	35,927,112	35,927,112
Public Service														
Administration	3,021,892	3,021,892	7,483	7,483	25,642	25,642	-	-	-	-	-	-	3,055,017	3,055,017
Refuse Collection	17,213,698	17,213,698	152,208	152,208	14,521,980	14,521,980	101,510	101,510	10,000	10,000	-	-	31,999,396	31,999,396
Mobility Options	3,074,850	3,074,850	32,765	32,765	81,619	81,619	6,635	6,635	-	-	-	-	3,195,869	3,195,869
Total	23,310,440	23,310,440	192,456	192,456	14,629,241	14,629,241	108,145	108,145	10,000	10,000	-	-	38,250,282	38,250,282
<b>Total General Operating Fund</b>	<b>\$ 588,242,473</b>	<b>\$ 588,242,473</b>	<b>\$ 8,741,232</b>	<b>\$ 8,741,232</b>	<b>\$ 100,071,086</b>	<b>\$ 100,071,086</b>	<b>\$ 549,895</b>	<b>\$ 549,895</b>	<b>\$ 4,170,000</b>	<b>\$ 4,170,000</b>	<b>\$ 94,925,314</b>	<b>\$ 105,629,336</b>	<b>\$ 796,700,000</b>	<b>\$ 807,404,022</b>



# City of Columbus

## Legislation Report

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

**File Number: 2731-2013**

### Emergency

**File ID:** 2731-2013

**Type:** Ordinance

**Status:** Second Reading

**Version:** 2

**\*Committee:** Finance Committee

**File Name:** 2014 Other Funds Ordinance

**File Created:** 11/13/2013

#### Final Action:

#### Auditor Cert #:

**Auditor:** When assigned an Auditor Certificate Number I, the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:** Jeanne Sprague 645-8639

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

#### Sponsors:

#### Attachments:

### Approval History

Version	Date	Approver	Action

## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/18/2013	Tabled Indefinitely				Pass
1	Columbus City Council	02/03/2014	Taken from the Table				Pass
1	Columbus City Council	02/03/2014	Amended as submitted to the Clerk				Pass
1	Columbus City Council	02/03/2014	Tabled to Certain Date				Pass
<b>Notes:</b> TABLED UNTIL 2/10/2014							
2	Columbus City Council	02/10/2014					

**EBOCO:** Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

### Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014, in various divisions and departments for funds other than the general fund.

Emergency action is requested 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. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2014. If an additional 30 days is added to the process, valuable services and programs may be affected.

### Title

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2014 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

### Body

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2014 and ending December 31, 2014; and

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds 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, OHIO:**

**SECTION 1.** That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide

the following sums for use during the 12 months ending December 31, 2014:

Division No. 4602 - Employee Benefits

Obj Level 1 01

Amount \$2,883,273

Obj Level 1 02

Amount \$30,100

Obj Level 1 03

Amount \$1,113,383

TOTAL \$4,026,756

Division No. 4551 Office of Asset Management

Obj Level 1 03

Amount \$406,000

TOTAL \$406,000

TOTAL Fund No. 502 \$4,432,756

**SECTION 2.** That from the monies in the fund known as the information services fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 4701 Technology Administration

Obj Level 1 01

Amount \$2,280,752

Obj Level 1 02

Amount \$1,439,638

Obj Level 1 03

Amount \$5,063,616

Obj Level 1 06

Amount \$102,000

TOTAL \$8,886,006

Division No. 4702 Division of Information Services

Obj Level 1 01

Amount \$15,010,400

Obj Level 1 02

Amount \$292,212

Obj Level 1 03

Amount \$6,125,393

Obj Level 1 04

Amount \$4,385,700

Obj Level 1 06

Amount \$91,000

Obj Level 1 07

Amount \$817,492

TOTAL \$26,722,197

TOTAL Fund No. 514 \$35,608,203

**SECTION 3.** That from the monies in the fund known as the print and mail services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Level 1 01

Amount \$387,836

Obj Level 1 02

Amount \$52,225

Obj Level 1 03

Amount \$1,132,767

Obj. Level 1 06

Amount \$10,000

TOTAL Fund No. 517 \$1,582,828

**SECTION 4.** That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 2403 Land Acquisition

Obj Level 1 01

Amount \$693,457

Obj Level 1 02

Amount \$15,800

Obj Level 1 03

Amount \$56,305

TOTAL Fund No. 525 \$765,562

**SECTION 5.** That from the monies in the fund known as the fleet management fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 4550 Finance and Management Administration

Obj Level 1 01

Amount \$701,174

TOTAL \$701,174

Division No. 4505 Fleet Management

Obj Level 1 01

Amount \$10,476,447

Obj Level 1 02

Amount \$15,869,117

Obj Level 1 03

Amount \$3,798,838

Obj Level 1 04

Amount \$1,915,300

Obj Level 1 05

Amount \$5,000

Obj Level 1 07

Amount \$1,073,923

TOTAL \$33,138,625

TOTAL Fund No. 513 \$33,839,799

**SECTION 6.** That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 5001 Health

Obj Level 1 01

Amount \$20,134,953

Obj Level 1 02

Amount \$768,152

Obj Level 1 03

Amount \$7,315,270

Obj Level 1 05

Amount \$3,750

TOTAL Fund no. 250 \$28,222,125

**SECTION 7.** That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 5101 Recreation and Parks

Obj Level 1 01

Amount \$28,816,803

Obj Level 1 02

Amount \$1,351,010

Obj Level 1 03

Amount \$10,062,310

Obj Level 1 05

Amount \$110,000

Obj Level 1 06

Amount \$190,500

Obj. Level 1 10

Amount \$182,489

TOTAL Fund no. 285 \$40,713,112

**SECTION 8.** That from the monies in the fund known as the golf course operations fund, fund no. 284, and from all monies estimated to come into said fund from any and all sources during the 12 months ending

December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 5103 Division of Golf

Obj Level 1 01

Amount \$2,883,298

Obj Level 1 02

Amount \$230,000

Obj Level 1 03

Amount \$1,127,616

Obj Level 1 05

Amount \$3,000

TOTAL Fund no. 284 \$4,243,914

**SECTION 9.** That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 4301 Building and Zoning Services

Obj Level 1 01

Amount \$13,876,935

Obj Level 1 02

Amount \$105,549

Obj Level 1 03

Amount \$3,154,662

Obj Level 1 05

Amount \$48,150

TOTAL Fund no. 240 \$17,185,296

**SECTION 10.** That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 5901 Public Service Administration

Obj Level 1 01

Amount \$3,107,574

Obj Level 1 02

Amount \$4,670

Obj Level 1 03

Amount \$144,649

TOTAL \$3,256,893

Division No. 5910 Mobility Options

Obj Level 1 01

Amount \$1,136,931

Obj Level 1 02

Amount \$12,626

Obj Level 1 03

Amount \$231,725

TOTAL \$1,381,282

Division No. 5911 Planning & Operations

Obj Level 1 01

Amount \$24,091,031

Obj Level 1 02

Amount \$608,830

Obj Level 1 03

Amount \$11,505,214

Obj Level 1 05

Amount \$67,000

Obj Level 1 06

Amount \$180,000

TOTAL \$36,452,075

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$3,558,486

Obj Level 1 02

Amount \$10,672

Obj Level 1 03

Amount \$632,919

Obj Level 1 05

Amount \$1,500

TOTAL \$4,203,577

TOTAL Fund no. 265 \$45,293,827

**SECTION 11.** That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 6005 Sewerage and Drainage

Obj Level 1 01

Amount \$46,130,743

Obj Level 1 02

Amount \$8,040,772

Obj Level 1 03

Amount \$54,923,581

Obj Level 1 04

Amount \$69,967,956

Obj Level 1 05

Amount \$292,621

Obj Level 1 06  
Amount \$3,528,352  
Obj Level 1 07  
Amount \$38,103,914  
Obj Level 1 10  
Amount \$19,430,188  
TOTAL \$240,418,127

Division No. 6001 Public Utilities Administration

Obj Level 1 01  
Amount \$5,190,699  
Obj Level 1 02  
Amount \$64,392  
Obj Level 1 03  
Amount \$1,174,766  
Obj Level 1 06  
Amount \$7,395  
TOTAL \$6,437,252  
TOTAL Fund no. 650 \$246,855,379

**SECTION 12.** That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 6015 Storm Sewers

Obj Level 1 01  
Amount \$1,670,096  
Obj Level 1 02  
Amount \$17,163  
Obj Level 1 03  
Amount \$20,335,380  
Obj Level 1 04  
Amount \$9,164,700  
Obj Level 1 05  
Amount \$27,295  
Obj Level 1 06  
Amount \$100,906  
Obj Level 1 07  
Amount \$5,039,876  
TOTAL \$36,355,416

Division No. 6001 Public Utilities Administration

Obj Level 1 01  
Amount \$1,377,363  
Obj Level 1 02

Amount \$17,171

Obj Level 1 03

Amount \$313,270

Obj Level 1 06

Amount \$1,972

TOTAL \$1,709,776

TOTAL Fund no. 675 \$38,065,192

**SECTION 13.** That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 6007 Electricity

Obj Level 1 01

Amount \$10,343,766

Obj Level 1 02

Amount \$57,122,650

Obj Level 1 03

Amount \$10,235,312

Obj Level 1 04

Amount \$2,968,075

Obj Level 1 05

Amount \$50,550

Obj Level 1 06

Amount \$2,563,000

Obj Level 1 07

Amount \$530,988

TOTAL \$83,814,341

Division No. 6001 Public Utilities Administration

Obj Level 1 01

Amount \$724,449

Obj Level 1 02

Amount \$9,032

Obj Level 1 03

Amount \$164,722

Obj Level 1 06

Amount \$1,037

TOTAL \$899,240

TOTAL Fund no. 550 \$84,713,581

**SECTION 14.** That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 6009 Water System

Obj Level 1 01  
Amount \$47,930,352  
Obj Level 1 02  
Amount \$22,318,782  
Obj Level 1 03  
Amount \$36,541,670  
Obj Level 1 04  
Amount \$50,290,501  
Obj Level 1 05  
Amount \$314,442  
Obj Level 1 06  
Amount \$2,386,100  
Obj Level 1 07  
Amount \$29,776,434  
TOTAL \$189,558,281

Division No. 6001 Public Utilities Administration

Obj Level 1 01  
Amount \$4,606,580  
Obj Level 1 02  
Amount \$57,431  
Obj Level 1 03  
Amount \$1,047,832  
Obj Level 1 06  
Amount \$6,596  
TOTAL \$5,718,439  
TOTAL Fund no. 600 \$195,276,720

**SECTION 15.** That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01  
Amount \$85,333  
Obj Level 1 02  
Amount \$92,000  
Obj Level 1 03  
Amount \$242,054  
TOTAL \$419,387

Division No. 2501 Municipal Court Judges Subfund 003

Obj Level 1 01  
Amount \$241,209

Obj Level 1 02  
Amount \$28,000  
Obj Level 1 03  
Amount \$74,950  
Obj Level 1 10  
Amount \$188,295  
TOTAL \$532,454

Division No. 2601 Municipal Court Clerk Subfund 002

Obj Level 1 01  
Amount \$590,707  
Obj Level 1 02  
Amount \$61,000  
Obj Level 1 03  
Amount \$711,560  
Obj Level 1 10  
Amount \$302,850  
TOTAL \$1,666,117  
TOTAL Fund no. 227 \$2,617,958

**SECTION 16.** That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01  
Amount \$1,553,961  
Obj Level 1 02  
Amount \$20,500  
Obj Level 1 03  
Amount \$27,168  
TOTAL \$1,601,629

Division No. 2501 Municipal Court Judges Subfund 004

Obj Level 1 01  
Amount \$757,205  
Obj Level 1 02  
Amount \$10,000  
Obj Level 1 03  
Amount \$190,500  
TOTAL \$957,705  
TOTAL Fund no. 226 \$2,559,334

**SECTION 17.** That from the monies in the fund known as the collection fee fund, fund no. 295, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide

the following sums for use during the 12 months ending December 31, 2014:

Division No. 2601 Municipal Court Clerk

Obj Level 1 03

Amount \$255,000

TOTAL Fund no. 295 ~~\$225,000~~-\$255,000

**SECTION 18.** That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 4507 Facilities Management

Obj Level 1 02

Amount \$25,000

Obj Level 1 03

Amount \$1,390,854

TOTAL Fund no. 294 \$1,415,854

**SECTION 19.** That from the monies in the fund known as the E 911 fund, fund no. 270, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2014 and that all funds necessary to carry out the purpose of this fund in 2014 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$2,700,000

TOTAL Fund no. 270 \$2,700,000

**SECTION 20.** That from the monies in the fund known as the photo red light fund, fund no. 293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2014 and that all funds necessary to carry out the purpose of this fund in 2014 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$1,344,300

Obj Level 1 03

Amount \$45,700

TOTAL Fund no. 293 \$1,390,000

**SECTION 21.** That from the monies in the fund known as the private construction inspection fund, fund 241, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$2,497,741

Obj Level 1 02  
Amount \$23,800  
Obj Level 1 03  
Amount \$217,089  
Obj Level 1 05  
Amount \$500  
Obj Level 1 06  
Amount \$130,000  
TOTAL Fund no. 241 \$2,869,130

**SECTION 22.** That from the monies in the fund known as the construction inspection fund, fund 518, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 5901 Public Service Administration

Obj Level 1 01  
Amount \$557,393  
Obj Level 1 02  
Amount \$500  
Obj Level 1 03  
Amount \$45,252  
TOTAL \$603,145

Division No. 5912 Design & Construction

Obj Level 1 01  
Amount \$7,327,163  
Obj Level 1 02  
Amount \$90,200  
Obj Level 1 03  
Amount \$911,932  
Obj Level 1 05  
Amount \$2,000  
Obj Level 1 06  
Amount \$180,000  
TOTAL \$8,511,295  
TOTAL Fund no. 518 \$9,114,440

**SECTION 23.** That from the monies in the fund known as the parking meter program fund, fund 268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 5910 Mobility Options

Obj Level 1 01  
Amount \$333,243  
Obj Level 1 02

Amount \$106,625

Obj Level 1 03

Amount \$1,813,061

Obj Level 1 05

Amount \$14,365

TOTAL Fund no. 268: \$2,267,294

**SECTION 24.** That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2014:

Division No. 4401 Development Administration

Obj Level 1 03

Amount \$1,757,000

TOTAL Fund no. 232 \$1,757,000

**SECTION 25.** That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2014.

**SECTION 26.** That the existing appropriations in funds for capital projects at December 31, 2014 are hereby reappropriated to the same division, object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2014, are hereby re encumbered.

**SECTION 27.** That the monies in the foregoing Sections 1 through 25 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-02 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Sections 7 and 8 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 10 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 11, 12, 13, and 14 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 15, Division 25-01 shall be paid upon the order of

the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 19 and 20 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 21, 22 and 23 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 24 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 25 shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 28.** Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

**SECTION 29.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 27 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

**SECTION 30.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriates up to a maximum of \$25,000.00 per obligation.

**SECTION 31.** 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:** PN0005-2014

**Drafting Date:** 1/6/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: University Area Review Board 2014 Meeting Schedule  
Contact Name: Daniel Ferdelman, AIA  
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483  
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St.- Rm. 100 (Northwood & High Building) 6:30pm
January 9, 2014	January 16, 2014
February 6, 2014	February 20, 2014
March 6, 2014	March 20, 2014
April 3, 2014	April 17, 2014
May 1, 2014	May 15, 2014
June 5, 2014	June 19, 2014
July 3, 2014	July 17, 2012
August 7, 2014	August 21, 2014
September 4, 2014	September 18, 2014
October 2, 2014	October 16, 2014
November 6, 2014	November 20, 2014
December 4, 2014	December 18, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

**Legislation Number:** PN0014-2013

**Drafting Date:** 1/8/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2013 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** 614-645-0664

**Contact Email Address:** cltorbec@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date	Regular Meeting Date
	(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
	12:00pm	6:15pm
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013
March 5, 2013	March 12, 2013	March 19, 2013
April 2, 2013	April 9, 2013	April 16, 2013
May 7, 2013	May 14, 2013	May 21, 2013
June 4, 2013	June 11, 2013	June 18, 2013
July 2, 2013	July 9, 2013	July 16, 2013
August 6, 2013	August 13, 2013	August 20, 2013
September 3, 2013	September 10, 2013	September 17, 2013
October 1, 2013	October 8, 2013	October 15, 2013
November 5, 2013	November 12, 2013	November 19, 2013
December 3, 2013	December 10, 2013	December 17, 2013
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
109 N. Front St. - Ground Floor  
Columbus OH 43215-9031

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**Legislation Number:** PN0014-2014

**Drafting Date:** 1/15/2014

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**Notice/Advertisement Title:** Depository Commission and Treasury Investment Board Meeting

**Contact Name:** Mollie Petitti

**Contact Telephone Number:** 614-645-7623

**Contact Email Address:** mjpetitti@columbus.gov

DEPOSITORY COMMISSION AND TREASURY INVESTMENT BOARD MEETING  
THURSDAY, FEBRUARY 13, 2014  
AT 10:00 AM  
CITY AUDITOR'S OFFICE  
CITY HALL  
90 W. BROAD ST  
ROOM 109  
COLUMBUS, OH 43215

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**Legislation Number:** PN0021-2014

**Drafting Date:** 1/27/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda - February 13, 2014

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** spine@columbus.gov

**AGENDA  
DEVELOPMENT COMMISSION  
ZONING MEETING  
CITY OF COLUMBUS, OHIO  
FEBRUARY 13, 2014**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, FEBRUARY 13, 2014**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:**

**1. APPLICATION: Z13-064 (13335-00000-00870)**

**Location: 1066 N. HIGH STREET (43201)**, being 0.31± acres located at the northeast corner of East

Third Avenue and North High Street (010-067027; Italian Village Commission).

**Existing Zoning:** R-4, Residential District.

**Request:** C-4, Commercial District.

**Proposed Use:** Office.

**Applicant(s):** Douglas Graff, Atty.; 604 E. Rich Street; Columbus, Ohio 43215.

**Property Owner(s):** Directions for Youth & Families Group, Inc.; 1515 Indianola Avenue; Columbus, Ohio 43201.

**Planner:** Tori Proehl, 645-2749, [vjproehl@columbus.gov](mailto:vjproehl@columbus.gov)

## **2. APPLICATION: Z13-037 (13335-00000-00296)**

**Location:** 2204 WEST DUBLIN-GRANVILLE ROAD (43035), being 0.63± acres located at the northeast corner of West Dublin-Granville and Linworth Roads (610-217753; Far Northwest Coalition).

**Existing Zoning:** R, Rural District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Fuel sales in conjunction with convenience retail.

**Applicant(s):** United Dairy Farmers, Inc.; c/o Donald Plank, Atty., Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

## **3. APPLICATION: Z13-062 (13335-00000-00868)**

**Location:** 2255 E. DUBLIN-GRANVILLE ROAD (43229), being 1.14± acres located at the southwest corner of E. Dublin-Granville Road and Parkville Street (010-010554 and 010-143760; Northland Community Council).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Adding drive-thru lane to existing restaurant.

**Applicant(s):** Tom Martin; 2221 Schrock Road, Columbus, Ohio 43229.

**Property Owner(s):** BL&G LLC; 5930 Cleveland Avenue; Columbus, Ohio 43231.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

## **4. APPLICATION: Z13-050 (13335-00000-00637)**

**Location:** 5400 STRAWBERRY FARMS BOULEVARD (43230), being 10.5± acres located at the southeast corner of Strawberry Farms Boulevard and East Dublin-Granville Road (600-118475; Northland Community Council).

**Existing Zoning:** C-2 and C-5, Commercial, and R, Rural Districts.

**Request:** L-AR-1, Limited Apartment Residential District.

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Forest Edge Assembly of God; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

## **5. APPLICATION: Z13-058 (13315-00000-00812)**

**Location:** 5450 RIVERSIDE DRIVE (43017), being 11.1± acres located on the east side of Riverside Drive, 83± feet north of Hayden Road (590-195673, 590-258066, 590-143276 & 590-195672; Northwest Civic

Association).

**Existing Zoning:** CPD, Commercial Planned Development and AR-12, Apartment Residential Districts.

**Request:** L-ARLD, Limited Apartment Residential District.

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Casto Communities; c/o Jeff Brown, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**Property Owner(s):** Firwood Co. Ltd.; 4177 Maystar Way; Hilliard, OH 43026.

**Planner:** Tori Proehl, 645-2749, [vjproehl@columbus.gov](mailto:vjproehl@columbus.gov)

**THE FOLLOWING POLICY ITEM WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:**

**Presentation, Discussion, and Action**

1) Revised Definition of Manufactured Home

To revise the definition of Manufactured Home (3303.13 - Letter M) in order to conform this definition to that contained in Ohio Revised Code Section 3781.06.

Paul Freedman, 645-0704, [pmfreedman@columbus.gov](mailto:pmfreedman@columbus.gov)

ADJOURNMENT

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**Legislation Number:** PN0023-2014

**Drafting Date:** 1/28/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 2/10/2014

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** [gjstarks@columbus.gov](mailto:gjstarks@columbus.gov)

**REGULAR MEETING NO. 8**

**CITY COUNCIL (ZONING)**

**FEBRUARY 10, 2014**

**6:30 P.M.**

**COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**0210-2014**

To rezone 3310 EAST BROAD STREET (43213), being 1.58± acres located at the northeast corner of East Broad Street and North James Road, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z13-018).

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**Legislation Number:** PN0024-2014

**Drafting Date:** 1/28/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** CANCELED - Big Darby Accord Advisory Panel - February 11, 2014 Meeting

**Contact Name:** Christine Leed

**Contact Telephone Number:** 614-645-8791

**Contact Email Address:** [clleed@columbus.gov](mailto:clleed@columbus.gov) <<mailto:clleed@columbus.gov>>

The February 11, 2014 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, March 11, 2014 at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio.

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**Legislation Number:** PN0025-2014

**Drafting Date:** 1/28/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Revised Administrative Rules for private boat docks and stakes

**Contact Name:** Eric Brandon

**Contact Telephone Number:** 645-5253

**Contact Email Address:** [ebrandon@columbus.gov](mailto:ebrandon@columbus.gov)

**Columbus Recreation and Parks  
Permit and Rental Services Section**

Revised

Administrative Rules for private boat docks and stakes on City Reservoirs (not to include boat club leased properties):

Columbus City Code, section 921.01-8 (O)(1) provides that: “**The Recreation and Parks Commission may adopt administrative rules for floating boat dock construction, maintenance and other privileges pertaining to the use of undeveloped city parkland. Violation of administrative rules shall result in the temporary or permanent revocation of docking privileges and/or impoundment of vessel(s) and removal of associated structures on parkland.**” Pursuant to the above-mentioned authority, the Recreation and Parks Commission does hereby approve and adopt the following administrative rules listed below.

These Administrative Rules shall be effective thirty days after being approved and signed by the Recreation and Parks Commission and the Director of the Recreation and Parks Department and published in the City Bulletin. These Rules may be superseded by an act of City Council.

Existing authorized docks exceeding any applicable design limitations as specified in these rules, may continue to be authorized until such time as the contiguous property owner either (i) fails to **renew the annual permit** or (ii) **transfers title to the property**.

The Recreation and Parks Department reserves the right to require general liability insurance naming the City of Columbus as an addition insured from private dock, stake, or mooring customer with at least a ninety (90) day notice.

As used in these Rules, the following definitions shall apply:

1. Abandoned - means any personal property, including a dock or other structure, that has remained on or attached to City property for at least 48 hours that does not have a valid dock permit, or is extensively damaged, or is considered a navigational hazard, regardless of whether it is being actively used by a contiguous property owner.
2. Header dock - The primary structure of a floating dock. The section of dock in which other dock sections or a ramp is attached to.
3. Finger dock - A secondary dock extension from the header dock.
4. Mooring - buoy or float providing a tie off for a boat, set to an anchor to hold the boat secure.
5. Ramp - The section of the dock that connects the floating portion of the dock to the shore (some docks may be on feet or wheels).
6. "I" Dock - For purposes of these administrative rules, an "I" dock shall mean a dock extending from shore in a straight line, generally perpendicular to the shoreline, with no sections attached to the header dock.
7. "T" Dock - For purposes of these administrative rules, a dock generally consisting of a header dock with a finger dock attached in the shape of a "T", or can be an inverted "T" shape.
8. "L" Dock - For purposes of these administrative rules, an "L" dock is a dock shaped like an "L", with one side being the header dock and the other side a finger dock, and can be placed in several positions according to need or preference.
9. "U" Dock - For purposes of these administrative rules, a "U" dock consists of a header dock generally parallel to the shore (but may be perpendicular), with at least two finger docks extending from the header dock into the shape of a "U", "F", "E" or similar type shape.
10. Platform Dock - For purposes of these administrative rules, a platform dock is a dock that is attached to shore by a ramp, and generally is described as a square or rectangular shape (although it may take different shapes), and can moor multiple vessels from respective sides.
11. Spuds - For the purpose of these administrative rules, spuds are defined as metal posts, no wider than 4" in diameter, inside a sleeve attached to the dock that stabilize the dock by use of friction against the riverbed and not by being driven, drilled, augured or pushed into the riverbed. The "foot" end of the spud (the portion against the river bottom) must be capped or otherwise closed and not be an open pipe. Spuds should not have chisel shaped or pointed ends.
12. Stake - A metal or wood post, not to exceed four (4) inches in diameter, extending a minimum of four (4) feet and a maximum of six (6) feet above the ground, to secure a watercraft to shore.
13. Rip rap - The placement of rocks or other similar materials as approved by the Division of Power and Water in accordance with United States Army, Corps of Engineers regulations to prevent or reduce shoreline erosion.
14. Director - "Director" shall mean the Director of Recreation and Parks or his or her duly authorized designee.
15. Structure - "Structure" means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, docks, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term "structure" shall be construed as if followed by the words "or parts thereof."
16. Building - "Building" means any structure having a roof supported by columns or walls, or any series of structures separated only by "fire separations" but contained under a common roof or within common walls, and requiring a building permit in accordance with Title 41 of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property.
17. Encroachment - "Encroachment" means any building, structure, or personal property that extends beyond the property line of a contiguous property owner and trespasses onto City owned or controlled property.

Administrative Rules:

- 1) Plans for new docks and stakes or for alterations to existing docks and stakes must be submitted to the Columbus Recreation and Parks, Permit and Rental Services Section. All structures must comply with the current City of Columbus Code (CCC 921.01-8), and all specifications authorized by the United States Army Corps of Engineers under federal regulation. When in conflict, whichever code is more restrictive takes precedence. In cases where private property meets the water's edge, dock permits are still required pursuant to the following rules, as the City of Columbus regulates all City waterways. A valid Land Stewardship Agreement must be on file with the City of Columbus prior to the issuance of any dock or stake permit.
- 2) Plans for new docks and stakes or alterations to existing docks and stakes must include the following:
  - a) Plat plan of the property with the owner's name and address and the proposed location of the dock or stake plainly marked.
  - b) Detailed plan of the dock illustrating:
    - i) Dimensions
    - ii) Materials
    - iii) Method of attachment to shore
    - iv) Proposed alterations
  - c) Proposed dates for construction and installation (which must be at least 10 business days later than the date of submission) are subject to the approval of the plan.
  - d) Requests for stairs, if necessary, must be included in the application (certain restrictions apply, see items 17 and 18).
- 3) The overall width of any section of any private floating dock may not be less than four (4) feet.
- 4) The overall width of any Finger dock may not exceed six (6) feet.
- 5) The overall width of any header dock may not exceed eight (8) feet.
- 6) The overall width of any platform dock may not exceed twelve (12) feet.
- 7) The overall width of any ramp section may not exceed eight (8) feet.
- 8) Flotation for the floating docks must meet or exceed Federal and Ohio Department of Natural Resources standards. Metal drums and plastic barrels are not permitted. Treated wood materials used for decking and/or walkways shall comply with Federal and State Environmental Protection Agency recommendations and regulations. All wooden materials should be free of any chemicals that are toxic to aquatic life. Lumber pressure-treated with Alkaline Copper Quaternary (AQC) process is very corrosive therefore specialcareshould be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any

walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers). The specific site of the landing platform will be determined by the Director based upon best management practices.

- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.
- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.
- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of

Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.

19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property.

Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.

a) When necessary due to site conditions, the following improvements may be considered for a permit.

- i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
- ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
- iii) Options "i" and "ii" combined provided all conditions of both are met.

b) Paths may not be approved if the following conditions exist:

- i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
- c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).

20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private floating or permanent dock.

21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground

fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related regulations apply.
- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
  - a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

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**Legislation Number:** PN0026-2014

**Drafting Date:** 1/31/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Property Maintenance Appeals Board February 10, 2014 Agenda

**Contact Name:** Phaedra Nelson

**Contact Telephone Number:** 645-5994

**Contact Email Address:** panelson@columbus.gov

**AGENDA**  
**PROPERTY MAINTENANCE**  
**APPEALS BOARD**  
**Monday, February 10, 2014**  
**1:00 PM - 757 Carolyn Avenue**  
**Hearing Room**

1. Case Number PMA-250

Appellant: David Pettit  
Property: 127 E. 14th Avenue  
Inspector: Bob Tolbert  
Order#: 13460-03051

2. Case Number PMA-253

Appellant: Regina Eleby  
Property: 782 E. 3rd Avenue  
Inspector: Patrick Wilkens  
Order#: 13440-23169

3. Case Number PMA-257

Appellant: Dave Hawk  
Property: 216-18 N. 18th Street  
Inspector: Jill Watts  
Order#: 13450-04808

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

**Legislation Number:** PN0027-2014

**Drafting Date:** 2/4/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission Special Meeting

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** [djthomas@columbus.gov](mailto:djthomas@columbus.gov) <<mailto:djthomas@columbus.gov>>

The Downtown Commission will hold a Special subcommittee meeting on Wednesday, February 12, 2014, at 2:00pm at 50 W. Gay (Beacon Building), 4th Fl. Conference Room. The purpose of the meeting is to discuss, with representatives of COTA, aspects of the signage with the downtown circulator.

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**Legislation Number:** PN0028-2014

**Drafting Date:** 2/5/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: February 3, 2014

**Contact Name:** Kim O'Harra

**Contact Telephone Number:** 614-645-0618

**Contact Email Address:** [kaoharra@columbus.gov](mailto: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: February 3, 2014

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**Legislation Number:** PN0029-2014

**Drafting Date:** 2/5/2014

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: February 3, 2014

**Contact Name:** Kim O'Harra

**Contact Telephone Number:** 614-645-0618

**Contact Email Address:** [kaoharra@columbus.gov](mailto: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: February 3, 2014

**Legislation Number:** PN0030-2014

**Drafting Date:** 2/5/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Building Commission February 18, 2014 Agenda

**Contact Name:** Toni Gillum

**Contact Telephone Number:** 645-5884

**Contact Email Address:** tmgillum@columbus.gov

**MEETING AGENDA  
COLUMBUS BUILDING COMMISSION  
FEBRUARY 18, 2014  
757 CAROLYN AVENUE  
HEARING ROOM - LOWER LEVEL**

- 1. ROLL CALL**
- 2. APPROVAL OF JANUARY 21, 2013 MEETING MINUTES**
- 3. ADJUDICATION ORDER A/O2014-009JES (CBC)  
NATHAN SAMPSON  
820-822 MOHAWK**
- 4. ITEMS FROM THE FLOOR (as approved by the Board)**

A sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Building Services Division is made aware of this need and given a reasonable notice of at least four (48) hours before the scheduled meeting time. To schedule an interpreter, please call 645-2204. Should you have any questions regarding this policy, please contact the City of Columbus, Human Resources Department, at 645-6373.

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**Legislation Number:** PN0031-2014

**Drafting Date:** 2/5/2014

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission February 18, 2014 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

## **AGENDA**

### **GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO FEBRUARY 18, 2014**

The City Graphics Commission will hold a public hearing on **TUESDAY, FEBRUARY 18, 2014** at **4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

#### **1. Application No.: 13320-00904**

**Location:** 3865 SOUTH HIGH STREET (43207), located on the west side of S. High St., approximately 350 ft. north of Obetz Rd.

**Area Comm./Civic:** Far South Area Commission

**Existing Zoning:** C-4, Commercial District

**Request:** Graphics Plan(s) to Section(s):

3375.12, Graphics requiring graphics commission approval.

Graphics plan to install a roof sign.

3372.806, Graphics.

To allow a rooftop sign in a Regional Commercial Overlay.

3377.13, Large lot frontage provisions.

To allow more than two ground signs on a lot with more than 600 ft. of continuous lineal frontage along an arterial street.

**Proposal:** To permit the installation of a rooftop sign in an RCO and to allow more than two ground signs on a parcel with over 600 ft. of street frontage.

**Applicant(s):** TMX Finance; c/o Rebecca Jansen; 15 Ball St.; Savannah, Georgia 31401

**Property Owner(s):** Donaldson Properties, Ltd.; 70 N.E. Loop 410, Suite 185; San Antonio, Texas 78216

**Attorney/Agent:** None

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

#### **2. Application No.: 13320-00832**

**Location:** 3750 SULLIVANT AVENUE (43228), located on the north side of Sullivant Ave., approximately 212 ft. west of Wedgewood Dr.

**Area Comm./Civic:** Greater Hilltop Area Commission

**Existing Zoning:** AR-3, Apartment Residential District

**Request:** Variance(s) to Section(s):

3376.09, Permanent signs for other uses in residential districts.

To allow the display of more than one identification sign for a community center in a residential zoning district, to allow the installation of a wall sign in addition to an existing ground sign.

**Proposal:** To permit the installation of a wall sign for a community center.

**Applicant(s):** Signcom, Inc.; c/o Melody Ward; 527 W. Rich St.; Columbus, Ohio 43215

**Property Owner(s):** Heritage Christian Church; 7413 Maxtown Rd.; Westerville, Ohio 43082

**Attorney/Agent:** None

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** DJReiss@Columbus.gov

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**Legislation Number:** PN0060-2005

**Drafting Date:** 2/23/2005

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0296-2013

**Drafting Date:** 11/25/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Schedule for Proposed 2014 Budget

**Contact Name:** Hosana Tekie

**Contact Telephone Number:** (614) 645-0854

**Contact Email Address:** hotekie@columbus.gov

**Thursday, December 5, 2013 5:00 pm**

Technology, Small & Minority Business Budget Hearing

**Tuesday, December 10, 2013 5:00 pm**

Finance & Management and Health & Human Services Budget Hearing

**Wednesday, December 11, 2013 5:00 pm**

Public Service and Transportation Budget Hearing

**Thursday, December 12, 2013 5:00 pm**

Administration and Veterans Affairs Budget Hearing

**Thursday, December 12, 2013 6:00 pm**

Public Safety and Judiciary Budget Hearing

**Tuesday, December 17, 2013 5:00 pm**

Development, Recreation & Parks Budget Hearing

**Wednesday, December 18, 2013 5:00 pm**

Budget Hearing - Public Comment

Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies

**Thursday, January 30, 2014 5:00 pm**

Budget Amendment Public Hearing

Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies

**Monday, February 3, 2014 5:00 pm**

City Council Meeting

Anticipated budget ordinance on the agenda for 2nd reading removed from the table, to be amended and tabled to February 10, 2014.

**Monday, February 10, 2014 5:00 pm**

City Council Meeting

Anticipated budget vote

**\*All dates are subject to change**

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**Legislation Number:** PN0312-2013

**Drafting Date:** 12/10/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord2014 Meeting Schedule

**Contact Name:** Christine Leed

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff. To confirm meeting, contact staff.

Application Deadline Hearing Dates

New Albany City Hall

99 W. Main St.

New Albany OH 43054

6:00pm

December 19, 2013	January 16, 2014
January 23, 2014	February 20, 2014
February 20, 2014	March 20, 2014
March 20, 2014	April 17, 2014
April 17, 2014	May 15, 2014
May 22, 2014	June 19, 2014
June 19, 2014	July 17, 2014
July 24, 2014	August 21, 2014
August 21, 2014	September 18, 2014
September 18, 2014	October 16, 2014
October 23, 2014	November 20, 2014
November 20, 2014	December 18, 2014

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Christine Leed  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0313-2013

**Drafting Date:** 12/10/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel

**Contact Name:** Christine Leed

**Contact Telephone Number:** 614-645-8791

**Contact Email Address:** clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8791. To confirm the meetings, contact staff.

Columbus Closing

Hearing Date

373 S. High St., 25th Fl. \*

Room B

December 17, 2013

January 14, 2014

January 14, 2014	February 11, 2014
February 11, 2014	March 11, 2014
March 11, 2014	April 8, 2014
April 15, 2014	May 13, 2014
May 13, 2014	June 10, 2014
June 10, 2014	July 8, 2014
July 15, 2014	August 12, 2014
August 12, 2014	September 9, 2014
September 16, 2014	October 14, 2014
October 14, 2014	November 10, 2014
November 11, 2014	December 9, 2014
December 16, 2014	January 13, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
 Attn: Christine Leed  
 50 W. Gay St. 4th Fl.  
 Columbus OH 43215

**Legislation Number:** PN0314-2013

**Drafting Date:** 12/10/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2014 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 staff.

Application Deadline	Business Meeting Dates	Hearing Dates
	King Arts Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B* 6:00pm
January 3, 2014	January 8, 2014	January 23, 2014
February 7, 2014	February 12, 2014	February 27, 2014
March 7, 2014	March 12, 2014	March 27, 2014
April 4, 2014	April 9, 2014	April 24, 2014
May 2, 2014	May 7, 2014	May 22, 2014
June 6, 2014	June 11, 2014	June 26, 2014
July 3, 2014	July 9, 2014	July 24, 2014

No August Hearing	August 13, 2014	No August Hearing
September 5, 2014	September 10, 2014	September 25, 2014
October 3, 2014	October 8, 2014	October 23, 2014
November 7, 2014	November 12, 2014	November 20, 2014 *
December 5, 2014	December 10, 2014	December 18, 2014 *

Meeting locations subject to change; contact staff to confirm

\*Meeting date moved due to Holidays. Room location is also moved to Room A

**Legislation Number:** PN0316-2013

**Drafting Date:** 12/11/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2014 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2013	December 30, 2013	January 7, 2014
January 21, 2014	January 28, 2014	February 4, 2014
February 18, 2014	February 25, 2014	March 4, 2014
March 18, 2014	March 25, 2014	April 1, 2014
April 22, 2014	April 29, 2014	May 6, 2014
May 20, 2014	May 27, 2014	June 3, 2014
June 17, 2014	June 24, 2014	July 1, 2014
July 22, 2014	July 29, 2014	August 5, 2014
August 19, 2014	August 26, 2014	September 9, 2014
September 23, 2014	September 30, 2014	October 7, 2014
October 21, 2014	October 28, 2014	November 11, 2014
November 18, 2014	November 25, 2014	December 2, 2014
December 23, 2014	December 30, 2014	January 6, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

**Legislation Number:** PN0317-2013

**Drafting Date:** 12/11/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2014 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 19, 2013	December 30, 2013*/ **	January 7, 2014 *
January 23, 2014	January 30, 2014	February 6, 2014
February 20, 2014	February 27, 2014	March 6, 2014
March 20, 2014	March 27, 2014	April 3, 2014
April 17, 2014	April 24, 2014	May 1, 2014
May 22, 2014	May 29, 2014	June 5, 2014
June 19, 2014	June 26, 2014	July 8, 2014*
July 24, 2014	July 31, 2014	August 7, 2014
August 21, 2014	August 28, 2014	September 4, 2014
September 18, 2014	September 25, 2014	October 2, 2014
October 23, 2014	October 30, 2014	November 6, 2014
November 20, 2014	November 25, 2014 *	December 4, 2014
December 18, 2014	December 23, 2014 *	January 6, 2015 *

\*Date change due to Holiday

\*\*Room location change: to Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0318-2013

**Drafting Date:** 12/11/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2014 Meeting Schedule

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 26, 2013	January 2, 2014	January 9, 2014
January 30, 2014	February 6, 2014	February 13, 2014
February 27, 2014	March 6, 2014	March 13, 2014
March 27, 2014	April 3, 2014	April 10, 2014
April 24, 2014	May 1, 2014	May 8, 2014
May 29, 2014	June 5, 2014	June 12, 2014
June 26, 2014	July 2, 2014*	July 10, 2014
July 31, 2014	August 7, 2014	August 14, 2014
August 28, 2014	September 4, 2014	September 11, 2014
September 25, 2014	October 2, 2014	October 9, 2014
October 30, 2014	November 6, 2014	November 13, 2014
November 26, 2014*	December 4, 2014	December 11, 2014
December 24, 2014*	December 30, 2014*/**	January 8, 2015

\*Date Change due to Holiday

\*\*Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0319-2013

**Drafting Date:** 12/11/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2014 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B.) 6:15pm
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office

50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0320-2013

**Drafting Date:** 12/11/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2014 Meeting Schedule

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2014	January 9, 2014	January 16, 2014
February 6, 2014	February 13, 2014	February 20, 2014
March 6, 2014	March 13, 2014	March 20, 2014
April 3, 2014	April 10, 2014	April 17, 2014
May 1, 2014	May 8, 2014	May 15, 2014
June 5, 2014	June 12, 2014	June 19, 2014
July 3, 2014	July 10, 2014	July 17, 2014
August 7, 2014	August 14, 2014	August 21, 2014
September 4, 2014	September 11, 2014	September 18, 2014
October 2, 2014	October 9, 2014	October 16, 2014
November 6, 2014	November 13, 2014	November 20, 2014
December 4, 2014	December 11, 2014	December 18, 2014
January 2, 2015	January 8, 2015	January 15, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus  
Historic Preservation Office  
50 W. Gay St., 4th Fl.  
Columbus OH 43215-9031

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**Legislation Number:** PN0321-2013



January 7, 2014	January 21, 2014
February 4, 2014	February 18, 2014
March 4, 2014	March 18, 2014
April 1, 2014	April 15, 2014
May 6, 2014	May 20, 2014
June 3, 2014	June 17, 2014
July 1, 2014	July 15, 2014
August 5, 2014	August 19, 2014
September 2, 2014	September 16, 2014
October 7, 2014	October 21, 2014
November 4, 2014	November 18, 2014
December 2, 2014	December 16, 2014
January 6, 2015	January 20, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division  
Attn: Devayani Puranik  
50 W. Gay St. 4th Fl.  
Columbus OH 43215

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**Legislation Number:** PN0331-2013

**Drafting Date:** 12/16/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2014 Meeting Schedule

**Contact Name:** Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

#### Downtown Commission 2014 Meetings

##### Regular Meeting

50 W. Gay St.  
1st Floor - Room B  
8:30am - 11:00am

January 28, 2014  
February 25, 2014  
March 25, 2014  
April 22, 2014  
May 27, 2014  
June 24, 2014  
July 22, 2014

August 26, 2014  
September 23, 2014  
October 21, 2014  
November 18 2014  
December 16, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

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**Legislation Number:** PN0338-2013

**Drafting Date:** 12/23/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:**

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS  
2014

**Contact Name:** Eric L.Brandon

**Contact Telephone Number:** 614-645-5253

**Contact Email Address:** ebrandon@columbus.gov

## EXHIBIT A

### ***NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 8, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, February 12, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, March 12, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, April 9, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, May 14, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, June 11, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, July 9, 2013 - 1111 East Broad Street, 43205***  
***August Recess - No meeting***  
***Wednesday, September 10, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, October 8, 2013 - 1111 East Broad Street, 43205***  
***Wednesday, November 12, 2013 - 1111 East Broad Street, 43205***

*Wednesday, December 10, 2013 - 1111 East Broad Street, 43205*

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

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**Alan D. McKnight, Executive Director**  
**Columbus Recreation and Parks Department**

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**Legislation Number:** PN0340-2013

**Drafting Date:** 12/27/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**OFFICIAL NOTICE**

**Notice/Advertisement Title:**

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.csc.columbus.gov](http://www.csc.columbus.gov) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND  
PLANNING AND OPERATIONS

EFFECTIVE DATE: FEBRUARY 3, 2014

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**SECTION 2105.06 TRAFFIC CONTROL SIGNALS**

**Traffic control signals shall be installed at the following locations:**

HAMILTON RD at DUBLIN - GRANVILLE RD WB RAMPS

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be removed from intersections as follows:**

DUBLIN - GRANVILLE RD WB EXIT RAMPS shall no longer stop for HAMILTON RD

**SECTION 2105.12 CROSSWALKS**

**Crosswalks shall be removed at:**

HAMILTON RD at DUBLIN - GRANVILLE RD WB RAMPS  
across the south leg

HAMILTON RD at DUBLIN - GRANVILLE RD WB RAMPS  
across the north leg

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 116 foot long block face along the N side of CARBONDALE DR from NOE BIXBY RD extending to DAILY RD shall be

Range in feet	Code Section	Regulation
0 - 116	2105.17	NO STOPPING ANYTIME

The parking regulations on the 187 foot long block face along the N side of CLARK PLACE from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 27	2105.17	NO STOPPING ANYTIME
27 - 147	2105.21	2 HOUR PARKING 8AM - 5PM, NO PARKING 5PM - 8AM;...CITY PERMIT P PARK ANYTIME
147 - 187	2105.17	NO STOPPING ANYTIME

The parking regulations on the 187 foot long block face along the S side of CLARK PLACE from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 137	2105.21	2 HOUR PARKING 8AM - 5PM, NO PARKING 5PM - 8AM;...CITY PERMIT P PARK ANYTIME
137 - 187	2105.17	NO STOPPING ANYTIME

The parking regulations on the 367 foot long block face along the N side of CLARK PLACE from DENNISON AVE extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 54	2105.17	NO STOPPING ANYTIME
54 - 347	2105.21	2 HOUR PARKING 8AM - 5PM, NO PARKING 5PM - 8AM;...CITY PERMIT P PARK ANYTIME
347 - 367	2105.17	NO STOPPING ANYTIME

The parking regulations on the 378 foot long block face along the S side of CLARK PLACE from DENNISON AVE extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 23	2105.17	NO STOPPING ANYTIME
20 - 358	2105.21	2 HOUR PARKING 8AM - 5PM, NO PARKING 5PM - 8AM;...CITY PERMIT P PARK ANYTIME
358 - 378	2105.17	NO STOPPING ANYTIME

The parking regulations on the 639 foot long block face along the E side of FOURTH ST from SEVENTH AVE extending to EIGHTH AVE shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 599	2105.17	NO PARKING 8AM - 2PM SEC THURS APR 1 - NOV 1 FOR STREET CLEANING
599 - 639	2105.17	NO STOPPING ANYTIME

The parking regulations on the 314 foot long block face along the E side of INDIANOLA AVE from OLENTANGY ST extending to KELSO RD shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 274	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS
274 - 314	2105.17	NO STOPPING ANYTIME

The parking regulations on the 389 foot long block face along the E side of JAEGER ST from DESHLER AVE extending to STEWART AVE shall be

Range in feet	Code Section	Regulation
0 - 349	2151.01	(STATUTORY RESTRICTIONS APPLY)
349 - 389	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND  
PLANNING AND OPERATIONS

EFFECTIVE DATE: FEBRUARY 3, 2014

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**PARKING REGULATIONS**

The parking regulations on the 170 foot long block face along the N side of BUTTLES AVE from HUNTER AVE extending to DENNISON AVE shall be

Range in feet	Code Section	Regulation
0 - 32	2105.17	NO STOPPING ANYTIME
32 - 138	2105.21	NO PARKING EXCEPT CITY PERMIT V
138 - 170	2105.17	NO STOPPING ANYTIME

The parking regulations on the 327 foot long block face along the W side of DENNISON AVE from BUTTLES AVE extending to HUBBARD AVE shall be

Range in feet	Code Section	Regulation
0 - 48	2105.17	NO STOPPING ANYTIME
48 - 187	2105.21	NO PARKING EXCEPT CITY PERMIT V
187 - 217	2105.17	NO STOPPING ANYTIME
217 - 296	2105.21	NO PARKING EXCEPT CITY PERMIT V
296 - 327	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the N side of FREDERICK ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 54	2105.17	NO STOPPING ANYTIME
54 - 175	2105.21	NO PARKING EXCEPT CITY PERMIT E
175 - 209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the N side of FREDERICK ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 170	2105.21	NO PARKING EXCEPT CITY PERMIT E
177 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the S side of FREDERICK ST from WALL ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 16	2105.17	NO STOPPING ANYTIME
16 - 79	2105.15	NO PARKING LOADING ZONE 7AM-6PM WEEKDAYS
79 - 161	2105.21	NO PARKING EXCEPT CITY PERMIT E
161 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the S side of FREDERICK ST from FRONT ST extending to WALL ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 177	2105.21	NO PARKING EXCEPT CITY PERMIT E
177 - 210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 243 foot long block face along the E side of FRONT ST from FREDERICK ST extending to SHUMACKER ALLEY shall be

Range in feet	Code Section	Regulation
0 - 28	2105.17	NO STOPPING ANYTIME
28 - 221	2105.21	2 HR PARKING 8AM - 9PM - MON - SAT NO PARKING OTHER TIMES CITY PERMIT E PARK ANYTIME
221 - 243	2105.17	NO STOPPING ANYTIME

The parking regulations on the 277 foot long block face along the E side of FRONT ST from SHUMACHER ALLEY extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 169	2105.21	2 HR PARKING 8AM - 9PM - MON - SAT NO PARKING OTHER TIMES CITY PERMIT E PARK ANYTIME
169 - 277	2105.17	NO STOPPING ANYTIME

The parking regulations on the 594 foot long block face along the E side of FRONT ST from DESHLER AVE extending to FREDERICK ST shall be

Range in feet	Code Section	Regulation
0 - 116	2105.17	NO STOPPING ANYTIME
116 - 168	2105.21	NO PARKING EXCEPT CITY PERMIT E
168 - 238	2105.17	NO STOPPING ANYTIME
238 - 303	2105.21	NO PARKING EXCEPT CITY PERMIT E
303 - 333	2105.17	NO STOPPING ANYTIME
333 - 343		NAMELESS ALLEY
343 - 380	2105.17	NO STOPPING ANYTIME
380 - 564	2105.21	2 HR PARKING 8AM - 9PM - MON - SAT NO PARKING OTHER TIMES CITY PERMIT E PARK ANYTIME
564 - 594	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1693 foot long block face along the W side of FRONT ST from GREENLAWN AVE extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 300	2105.17	NO STOPPING ANYTIME
300 - 1137	2151.01	(STATUTORY RESTRICTIONS APPLY)
1137 - 1639	2105.21	NO PARKING EXCEPT CITY PERMIT E
1639 - 1693	2105.17	NO STOPPING ANYTIME

The parking regulations on the 190 foot long block face along the N side of HUBBARD AVE from HIGH ST extending to PEARL ST shall be

Range in feet	Code Section	Regulation
0 - 53	2105.17	NO STOPPING ANYTIME
53 - 134	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
53 - 170	2105.17	NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
134 - 170	2105.15	NO PARKING LOADING ZONE
170 - 190	2105.17	NO STOPPING ANYTIME

The parking regulations on the 303 foot long block face along the E side of KELLNER RD from BROWNLEE AVE extending to EASTMORELAND DR shall be

Range in feet	Code Section	Regulation
0 - 191	2151.01	(STATUTORY RESTRICTIONS APPLY)
191 - 213	2105.03	HANDICAPPED PARKING ONLY
213 - 303	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 245 foot long block face along the W side of WALL ST from FREDERICK ST extending to SHUMACHER ALLEY shall be

Range in feet	Code Section	Regulation
0 - 65	2105.17	NO STOPPING ANYTIME
65 - 210	2105.21	NO PARKING EXCEPT CITY PERMIT E
210 - 245	2105.17	NO STOPPING ANYTIME

The parking regulations on the 247 foot long block face along the W side of WALL ST from SHUMACKER ALLEY extending to WHITTIER ST shall be

Range in feet	Code Section	Regulation
0 - 25	2105.17	NO STOPPING ANYTIME
25 - 227	2105.21	NO PARKING EXCEPT CITY PERMIT E
227 - 247	2105.17	NO STOPPING ANYTIME

The parking regulations on the 597 foot long block face along the E side of WALL ST from DESHLER AVE extending to FREDERICK ST shall be

Range in feet	Code Section	Regulation
0 - 20	2105.17	NO STOPPING ANYTIME
20 - 57	2105.21	NO PARKING EXCEPT CITY PERMIT E
57 - 125	2105.17	NO STOPPING ANYTIME
125 - 152	2105.21	NO PARKING EXCEPT CITY PERMIT E
152 - 200	2105.17	NO STOPPING ANYTIME
200 - 318	2105.21	NO PARKING EXCEPT CITY PERMIT E
318 - 338	2105.17	NO STOPPING ANYTIME
338 - 355		NAMELESS ALLEY
355 - 597	2105.17	NO STOPPING ANYTIME

The parking regulations on the 597 foot long block face along the W side of WALL ST from DESHLER AVE extending to FREDERICK ST shall be

Range in feet	Code Section	Regulation
0 - 375	2105.17	NO STOPPING ANYTIME
375 - 571	2105.21	NO PARKING EXCEPT CITY PERMIT E
571 - 597	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR