

Columbus City Bulletin



**Bulletin #17
April 26, 2014**

Proceedings of City Council

Saturday, April 26, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, April 21, 2014; by Mayor, Michael B. Coleman on Tuesday, April 22, 2014; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, April 21, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 21 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 21, 2014 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - A. Troy Miller

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - A. Troy Miller

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 C0011-2014** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, APRIL 16, 2014:

New Type: C1
To: EL Girasol Mexican Grocery LLC
1910 Lockbourne Rd
Columbus OH 43207
Permit #24652000005

New Type: C1, C2
To: Lakes Venture LLC
DBA Fresh Thyme Farmers Market
6700 Sawmill Rd
Columbus OH 43235
Permit #4979449005

Transfer Type: D5
To: Firebrids of Columbus, LLC
8760 Sancus Blvd
Columbus OH 43240
From: Kando Cosi Inc
AKA Cosi Inc
1310 Polaris Pkwy & Patio
Columbus OH 43240
Permit #24854320010

Transfer Type: D5, D6
To: Top To Bottom Nite Club Inc
DBA Xclusive Nite Club
Elite Nite Club
1915-21 Channing Way Center Dr
Columbus OH 43232
From: All American Food Service Inc
DBA Screamin Willies
1915-21 Channing Way Center Dr & Patios
Columbus OH 43232
Permit #8990221

Transfer Type: C1, C2
To: Best Market & Drive Thru LLC
DBA Best Market & Drive Thru
2844 E Fifth Ave
Columbus OH 43219
From: Baba Drive Thru LLC
DBA Baba Drive Thru
2844 E Fifth Ave
Columbus OH 43219
Permit #0659889

Transfer Type: C1, C2, D6
To: Hank & Partners LLC
DBA Buckeye Express
2240 N High St 1st Fl S/E Unit Only
Columbus OH 43201
From: 2240 High Street LLC
DBA Buckeye Express
2240 N High St 1st Fl S/E Unit Only
Columbus OH 43201

Transfer Type: D5, D6
To: MGDW Group LLC
Mezzanine & Patio

205 N Fifth St
Columbus OH 43215
From: True Vizions Ltd
DBA Republic
Mezzanine & Patio
205 N Fifth St
Columbus OH 43215
Permit #5378735

Advertise Date: 04/26/14
Agenda Date: 04/21/14
Return Date: 05/01/14

Read and Filed

RESOLUTIONS OF EXPRESSION

KLEIN

- 2 0059X-2014** To honor and recognize City Attorney Chief of Staff and First Assistant City Prosecutor Bill R. Hedrick for being named the Justice League of Ohio's 2014 Models of Justice Prosecutor of the Year.

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

Absent: 1 - A. Troy Miller

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

MILLS

- 3 0045X-2014** To declare the month of April 2014 to be Pick It Up Month in the City of Columbus.

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

Absent: 1 - A. Troy Miller

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

TYSON

- 4 0058X-2014** To recognize and honor Franklin County Children Services Volunteer Department on their 50th anniversary of protecting children and strengthening families.

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

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

Absent: 1 - A. Troy Miller

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

- 5 **0063X-2014** To honor, recognize, and celebrate the life of Beatrice Denise Austin, and to extend our sincerest condolences to her family and friends on the occasion of her passing on Tuesday, April 15th 2014.

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

Absent: 1 - A. Troy Miller

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING

Administration Committee: Ordinance #0849-2014

Development Committee: Ordinance #0822-2014

Technology Committee: Ordinance #0667-2014

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

FR FIRST READING OF 30-DAY LEGISLATION

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- FR-1 **0616-2014** To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to enter into an annual agreement with PerkinElmer Health Sciences, Inc., for maintenance and support of the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; and to authorize the expenditure of \$48,282.00 from the Department of Technology, Internal Services Fund. (\$48,282.00)

Read for the First Time

FR-2 0660-2014 To authorize the Director of Public Utilities to enter into an engineering agreement with Stantec Consulting Services for the Large Diameter Sewer Assessment Big Walnut Trunk, Big Walnut Outfall and Rocky Fork Sanitary Outfall; to transfer within and expend up to \$1,255,706.74 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2014 Capital Improvements Budget. (\$1,255,706.74)

Read for the First Time

FR-3 0672-2014 To authorize the Finance and Management Director to establish Blanket Purchase Orders with Badger Meter and Metron-Farnier for water meters and appurtenances, based on existing Universal Term Contracts, for the Division of Water, to authorize a transfer and expenditure up to \$1,241,000.00 within the Water Works Enlargement Voted Bonds Fund, and to amend the 2014 Capital Improvements Budget. (\$1,241,000.00)

Read for the First Time

FR-4 0735-2014 To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with the Franklin Township Board of Trustees, for pavement milling and resurfacing associated with the Division of Water's Eastfield Drive Area Water Line Improvements Project; and to authorize a deposit up to \$113,854.40 within the Water Permanent Improvement Fund. (\$113,854.40)

Read for the First Time

FR-5 0762-2014 To authorize the Director of Public Utilities to enter into a cooperative agreement with the Columbus Health Department, for participation in the Lead-Safe Columbus Program, for the Division of Water, and to authorize the expenditure of \$300,000.00 from the Water System Operating Fund. (\$300,000.00)

Read for the First Time

FR-6 0777-2014 To authorize the Director of Public Utilities to enter into a contract with Brown & Caldwell, LLC for professional engineering services related to Spill Prevention Control and Countermeasures for the Department of Public Utilities, and to authorize the expenditure of \$3,050.00 from the Electricity Operating Fund, \$19,400.00 from the Water Operating Fund, \$21,750.00 from the Sewerage System Operating Fund and \$5,800.00 from the Storm Water Operating Fund. (\$50,000.00)

Read for the First Time

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

FR-7 0752-2014 To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to authorize the expenditure of \$265,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund and to waive the formal competitive bidding requirements of the Columbus City Code. (\$265,000.00)

Read for the First Time

FR-8 0806-2014 To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachment easements within the public rights-of-way needed for the renovation project for COTA's existing Bus Terminal located at 25 East Rich Street.

Read for the First Time

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

FR-9 0852-2014 To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with FlightSafety International Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed total investment of approximately \$113 million.

Read for the First Time

FR-10 0853-2014 To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with FlightSafety International Inc. 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 the company's total proposed investment of approximately \$113 million, the retention of 137 full-time jobs and the creation of 18 new full-time permanent positions.

Read for the First Time

RULES & REFERENCE: GINTHER CHR. KLEIN MILLS CRAIG

FR-11 0910-2014 To amend Title 9 of the Columbus City Code by enacting new Chapter 922, titled "Temporary Commercial Zone Permit," to create a new permit that will allow for commercial activity, including mobile food vending, to be conducted in one or more parking locations in the public right of way while maintaining vehicular traffic access on the street,

road or alley.

Read for the First Time

- FR-12 0945-2014** To amend Title 2 of the Columbus City Codes by enacting new Chapter 231 to create the Department of Education; to repeal existing Chapter 159 and Section 211.04 of the Columbus City Codes to eliminate the Mayor's Education Advisory Commission and the Office of Education, respectively.

Read for the First Time

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

- FR-13 0353-2013** To grant a Variance from the provisions of Sections 3365.01, M-1, Manufacturing District; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 4001 GROVES ROAD (43232), to permit a church with accessory religious uses in the M-1, Manufacturing District (Council Variance # CV12-059).

Read for the First Time

- FR-14 0716-2014** To rezone 5400 STRAWBERRY FARMS BOULEVARD (43230), being 10.5± acres located at the southeast corner of Strawberry Farms Boulevard and East Dublin-Granville Road, From: C-2 and C-5, Commercial, and R, Rural Districts, To: L-AR-1, Limited Apartment Residential District (Rezoning # Z13-050).

Read for the First Time

- FR-15 0779-2014** To rezone 7345 REYNOLDS CROSSING DRIVE (43068), being 22.19± acres located on the south side of Reynolds Crossing Drive, 302± feet east of Shallotte Drive, From:PUD-6, Planned Unit Development District, To: PUD-6, Planned Unit Development and L-R-2, Limited Residential Districts (Rezoning # Z13-063).

Read for the First Time

- FR-16 0887-2014** To rezone 7616 SAWMILL ROAD (43016), being 0.5± acres located on the east side of Sawmill Road, 160± feet south of Summer Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z14-001).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

MILLS

- CA-1 0051X-2014** To recognize AT&T as the 2014 City Year Ripple Award honoree and to thank AT&T for their contributions to youth and education in our community.
- This item was approved on the Consent Agenda.

TYSON

- CA-2 0052X-2014** To recognize and celebrate Trinity Baptist Church on its 90th anniversary.
- This item was approved on the Consent Agenda.
- CA-3 0053X-2014** To honor and congratulate this year's class of From Girls to Pearls Princesses on the occasion of the 7th annual Culminating Ball.
- This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-4 0800-2014** To authorize the Finance and Management Director to enter into contract on behalf of the Facilities Management Division with S.A. Comunale, Inc. for annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for City-owned facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$170,000.00 from the General Fund; and to declare an emergency. (\$170,000.00)
- This item was approved on the Consent Agenda.
- CA-5 0811-2014** To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance and service for various chillers under the purview of the Facilities Management Division; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)
- This item was approved on the Consent Agenda.

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

- CA-6 0302-2014** To authorize the Municipal Court Clerk to modify its contract with Dobson Technologies - IT Solutions, Inc. for the provision of remote data back-up and recovery services; to authorize an expenditure up to \$86,753.28 from the Municipal Court Clerk Computer Fund; and to

declare an emergency. (\$86,753.28)

This item was approved on the Consent Agenda.

- CA-7 0558-2014** To authorize the Finance & Management Director to enter into a contract for the option to purchase Aftermarket Fire Equipment Parts from Vogelpohl Fire Equipment Inc; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-8 0501-2014** To authorize the Director of Public Utilities to execute a planned contract modification with H.R. Gray-A Haskell Co. for the Wastewater Treatment Facilities Professional Construction Management Contract; to transfer within and expend up to \$567,387.00 from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage; and to amend the 2014 Capital Improvements Budget. (\$567,387.00)

This item was approved on the Consent Agenda.

- CA-9 0594-2014** To authorize the Director of Public Utilities to enter into a construction contract with Elford, Inc. for the Division of Sewerage and Drainage for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Maintenance Building Renovation Project; to transfer within and expend up to \$470,848.40 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2014 Capital Improvements Budget. (\$470,848.40)

This item was approved on the Consent Agenda.

- CA-10 0615-2014** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Wood Utility Poles from a pending Universal Term Contract with Kevin Lehr Associates, for the Division of Power; and to authorize the expenditure of \$80,000.00 from the Electricity Operating Fund. (\$80,000.00)

This item was approved on the Consent Agenda.

- CA-11 0657-2014** To authorize the Director of Finance and Management to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with Thomas Scientific for the Division of Sewerage and Drainage, and to authorize the expenditure of \$52,000.00 from the Sewerage System Operating Fund. (\$52,000.00)

This item was approved on the Consent Agenda.

CA-12 0671-2014 To authorize the Director of Public Utilities to enter into a construction contract with Gudenkauf Corporation for the Parsons Avenue Water Plant Fiber Optics Installation Project, for the Division of Water; to authorize a transfer and expenditure up to \$315,653.94 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$315,653.94)

This item was approved on the Consent Agenda.

CA-13 0674-2014 To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Parts from a pending Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$200,000.00 from the Sewerage Operating Fund. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-14 0715-2014 To authorize and direct the Director of Public Utilities to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with Efacec Advanced Control System, Inc. to Advanced Control System, Inc. and to declare an emergency.

This item was approved on the Consent Agenda.

CA-15 0732-2014 To authorize the Director of Public Utilities to enter into an agreement with CDM Smith, Inc. for professional engineering services for the Watershed Master Planning Project; for the Division of Water; to authorize a transfer and expenditure up to \$904,750.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$904,750.00)

This item was approved on the Consent Agenda.

CA-16 0049X-2014 To declare the necessity and intent to appropriate fee simple title and lesser real property interests required for the City's Department of Public Utilities, Division of Sewerage and Drainage, Williams Road Pump Station Force Main Improvements (CIP 650751-100001) Public Project; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-17 0711-2014 To authorize the Director of Public Service to enter into a contribution agreement modification with AT&T for the purpose of the City providing AT&T with additional funding for City work that was included in AT&T's fiber optic project (City Excavation Permit No. 62071 SE, Dayton Oh to Columbus Oh Neil Avenue FT "A" Cable Route); and to authorize the expenditure of up to \$34,356.00 from the Streets and Highways Bonds

Fund. (\$34,356.00)

This item was approved on the Consent Agenda.

CA-18 0755-2014

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to appropriate \$266,526.40 from the unappropriated balance of the Street and Highway Improvements Fund, Fund 766; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway Improvements Fund; to authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving Inc. and to provide for the payment of construction administration and inspection services in connection with the Roadway Improvements - Ridge Street from Alley to Waterman project; to authorize the expenditure of up to \$266,526.40 from the Street and Highway Improvements Fund; and to declare an emergency. (\$266,526.40)

This item was approved on the Consent Agenda.

CA-19 0765-2014

To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of the general utility easement that was retained in 1961 pursuant to Ordinance 695-61. (\$0.00)

This item was approved on the Consent Agenda.

CA-20 0775-2014

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to appropriate \$104,236.00 from the unappropriated balance of Streets and Highways Bond Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project; to authorize the City Attorney's Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$125,000.00 from the Streets and Highways Bond Fund; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-21 0776-2014

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements - Parsons Avenue Sidewalks project; to authorize the City Attorney's Office, Real

Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$120,000.00 from the Streets and Highways Bond Fund; and to declare an emergency.(\$120,000.00)

This item was approved on the Consent Agenda.

CA-22 0807-2014

To authorize the Director of Public Service Director to grant consent and propose cooperation with the City of Whitehall for the FRA-WHITEHALL SIGNALS (PID 90383) improvement project; to authorize the City of Whitehall to acquire right-of-way located in the City of Columbus jurisdiction on behalf of Columbus and in the City of Whitehall's name, as necessary for the project, and for the City of Whitehall to quit claim their interest into the right-of-way located in the City of Columbus's corporate jurisdiction to the City of Columbus after construction has been completed; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-23 0808-2014

To authorize the Director of Public Service to prepare and execute an application and agreements for Federal grant funding to improve pedestrian safety of West Mound Street near Binns Elementary School, Burroughs Elementary School, Hilltonia Middle School, Lindbergh Elementary School and West Mound Street Elementary School, for the Safe Routes to Schools (SRTS) program through the Ohio Department of Transportation (ODOT); to execute necessary project agreements with the Ohio Department of Transportation for SRTS grants approved by ODOT; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-24 0855-2014

To accept the plat titled "Broadstone", from Broadstone Condominiums LLC, an Ohio limited liability company, by LoriBeth M. Steiner, President, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER**CA-26 0699-2014**

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract for the renewal of subscription-based technology research services; and to authorize the expenditure of \$32,421.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$32,421.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

CA-27 0781-2014 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (206 N. 22nd St. & 179 N 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-28 0782-2014 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 (760 Basswood Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-29 0783-2014 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 (386 S. Warren Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-30 0784-2014 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 (234 N. 20th 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-31 0787-2014 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 (1935 Edinburgh Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-33 0830-2014 To authorize quarterly expenditures in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance 2529-2013 and approved by City Council on November 4, 2013 and not to exceed \$350,000; to authorize and direct the City Auditor to transfer an amount not to exceed \$350,000.00 within the General Fund; to authorize an expenditure of an amount not to exceed \$350,000.00

from the General Fund for the period January 1, 2014 through December 31, 2014; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-34 0835-2014

To amend the Downtown Office Incentive Agreement with Print Syndicate, LLC for the purpose of changing the Grantee's project site address from 122 N. Grant Avenue to 107 S. High Street and to extend the term of the incentive from two years to three years; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-35 0836-2014

To authorize the Director of the Department of Development to enter into contract with Community Research Partners to assist the City with the development of the 2015-2019 Consolidated Plan; to authorize the expenditure of \$140,000.00 from the Community Development Block Grant Fund; and to declare an emergency. (\$140,000.00)

This item was approved on the Consent Agenda.

CA-36 0859-2014

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 (654 E. Mithoff 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-37 0860-2014

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 (1650 Myrtle Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-38 0882-2014

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN14-005) of 4.3 + acres in Orange Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

ENVIRONMENT: MILLS, CHR. MILLER KLEIN GINTHER**CA-39 0796-2014**

To authorize the Director of the Department of Development to enter into a grant agreement with Lykens Companies for Brownfield assessment and redevelopment of the site located at 174 Detroit Ave.,

pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$99,750.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$99,750.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

- CA-40 0789-2014** To make an appropriation and authorize the Human Resources Director to enter into contract with Healthstrides Inc. to provide all employees and eligible adult dependents biometric health screening services from April 15, 2014 through January 31, 2015 and to authorize the expenditure of \$184,800.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$184,800.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-42 A0034-2014** To appoint T. Davis Snyder to the Columbus Horticultural Subcommittee for a term expiring on June 30, 2017 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-43 A0035-2014** To appoint Charles Turner to the Horticultural Subcommittee for a term expiring on June 30, 2019 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-44 A0036-2014** To appoint Gertrude Razor to the Horticultural Subcommittee for a term expiring on October 31, 2019 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-45 A0037-2014** To appoint Bill Dawson to the Horticultural Subcommittee for a term expiring on April 31, 2016 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-46 A0038-2014** To appoint Paul Gibson to the Horticultural Subcommittee for a term expiring on June 30, 2019 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-47 A0039-2014** To appoint Karen Martens to the Horticultural Subcommittee for a term expiring on March 13, 2018 (resume attached).
- This item was approved on the Consent Agenda.**

- CA-48 A0040-2014** To appoint Andrea Parsons to the Tree Subcommittee for a term expiring on April 7, 2019 (resume attached).
This item was approved on the Consent Agenda.
- CA-49 A0042-2014** To appoint Chad Jester to the Board of Trustees of the Community Shelter Board for a term expiring on June 30, 2017 (resume attached).
This item was approved on the Consent Agenda.
- CA-50 A0043-2014** To appoint Teresa L. McWain to the Board of Trustees of the Community Shelter Board for a term expiring on June 30, 2017 (resume attached).
This item was approved on the Consent Agenda.
- CA-51 A0044-2014** Appointment of Erin E. Synk, 63 Hanford Street, Columbus, OH 43206, to serve on the Columbus South Side Area Commission replacing Lou Eros, with a new term beginning date of April 1, 2014 and a term expiration date of December 31, 2015 (resume attached).
This item was approved on the Consent Agenda.
- CA-52 A0046-2014** To appoint Paige Crane to the Franklin Park Conservatory Board of Trustees for a term expiring on December 31, 2017 (resume attached).
This item was approved on the Consent Agenda.
- CA-53 A0047-2014** Appointment of Elan Daniel, 506 N. Stanbery Ave., Bexley, OH 43209, to serve on the Rocky Fork-Blacklick Accord Panel replacing Richard Knight, with a new term beginning date of June 10, 2014 and a term expiration date of June 9, 2014 (resume attached).
This item was approved on the Consent Agenda.
- CA-54 A0048-2014** Reappointment of Charles R. "Chip" Santer, 221 West Hubbard Avenue, Columbus, OH 43215, to serve on the Columbus Arts Commission with a new term beginning date of August 1, 2014, and a term expiration date of July 31, 2019 (resume attached).
This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - A. Troy Miller

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

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER**

SR-1 0750-2014 To authorize the Board of Health to enter into contract with Gatehouse Media Partners, Inc. to implement a safe sleep educational media campaign in the amount of \$139,500.00; to authorize the expenditure of \$139,500.00 from the City's Private Grants Fund; and to declare an emergency. (\$139,500.00)

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

Absent: 1 - A. Troy Miller

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

SR-2 0820-2014 To authorize the Director of Finance and Management to establish a purchase order with Sanofi Pasteur for the purchase of various Fluzone Quadrivalent Influenza Virus vaccines for Columbus Public Health; to waive competitive bidding; to authorize the expenditure of \$27,000.00 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$27,000.00)

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

Absent: 1 - A. Troy Miller

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

WORKFORCE DEVELOPMENT: TYSON, CHR. MILLER MILLS GINTHER

SR-3 0831-2014 To authorize the Director of the Department of Development to enter into contract with Per Scholas to provide technical training, workplace literacy and soft skills in technology education to low income individuals; to authorize the appropriation and expenditure of \$75,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$75,000.00)

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

Absent: 1 - A. Troy Miller

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

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

SR-4 0827-2014 To authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association to provide transportation, shirts and novelties for children from the Recreation and Parks playground program to the Columbus Zoo and Aquarium as a part of the Melvin B. Dodge Summer Zoo Days; and to declare an emergency.

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

Absent: 1 - A. Troy Miller

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

SR-5 0850-2014 To authorize the directors of the departments of Finance and Management and Recreation and Parks to execute those documents approved by the Columbus City Attorney, Real Estate Division, to grant non-exclusive, perpetual, conservation easement rights to The Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District, a park district organized under Ohio Revised Code, Chapter 1545, and the Board of Commissioners, Franklin County, Ohio, a body politic and corporate organized and existing pursuant to Ohio Revised Code Chapter 301, over and burdening portions of the Scioto River and adjacent riverbank parkland in the vicinity of the City's North Bank Park south to the intersection of the Scioto River and Interstate-70; and to declare an emergency. (\$0.00)

TABLED UNTIL 4/28/2014

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 - A. Troy Miller

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

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

SR-6 0772-2014 To authorize the appropriation of \$50,000.00 within the Law Enforcement Seizure Funds and to authorize and direct the Public Safety Director to enter into contract with the YMCA of Central Ohio to provide a safe and supervised environment where Columbus Police Officers can drop off students that are truant from Columbus schools; to authorize the expenditure of \$125,000.00 from the Law Enforcement Seizure Funds and the General Fund, and to declare an emergency (\$125,000.00).

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

Approved. The motion carried by the following vote:

Absent: 1 - A. Troy Miller

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

SR-7 0792-2014 To authorize and direct the Finance and Management Director to enter into a contract with Qiagen, Inc. for the purchase of four Qiagen EZ1 Advanced XL workstations for the Division of Police, in accordance with sole source procurement provisions, to authorize the expenditure of \$243,870.00 from the General Government Grant Funds, and to declare an emergency. (\$243,870.00)

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

Absent: 1 - A. Troy Miller

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

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

SR-8 0760-2014 To authorize the Director of Public Utilities to enter into an agreement with Brown & Caldwell Ohio, LLC for professional engineering services for the Hap Cremean Water Plant Lime Slurry Disposal Line Condition Assessment Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,336,013.71 within the Water Works Enlargement Voted Bonds Fund; to amend the 2014 Capital Improvements Budget; and to declare an emergency. (\$1,336,013.71)

TABLED UNTIL 4/28/2014

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 - A. Troy Miller

Abstained: 1 - Michelle Mills

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

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

SR-9 0790-2014 To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund, the Water Works Enlargement Voted Bonds Fund, and the Sanitary Sewer General Obligation Bond Fund; to authorize the Director of Public Service to enter into contract with EMH&T for engineering, technical, and surveying services in

connection with the Roadway Improvements - Scioto Peninsula project; to authorize the expenditure of up to \$2,000,000.00 from the Streets and Highways Bonds Fund; \$90,000.00 from the Water Works Enlargement Voted Bonds Fund, and \$1,000,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to declare an emergency. (\$3,090,000.00)

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

Absent: 1 - A. Troy Miller

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

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

0667-2014 To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for Internet Services Time Warner Cable (TWC) maintenance services to support citywide metronet hardware; to authorize the expenditure of \$95,759.76 from the Department of Technology, Internal Service Fund; and to declare an emergency. (\$95,759.76)

TABLED UNTIL 4/28/2014

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 - A. Troy Miller

Abstained: 1 - Michelle Mills

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-10 0768-2014 To authorize the appropriation of \$3,026,552.00 from the 2014 HOME Fund to the Department of Development; to authorize the expenditure of \$2,790,070.00 from the 2014 HOME Fund to provide funding for various approved 2014 programs; and to declare an emergency. (\$3,026,552.00)

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

Absent: 1 - A. Troy Miller

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

SR-11 0804-2014 To amend Ordinance 0146-2014 passed February 3, 2014 to authorize the director of the Department of Finance and Management to reduce

funding from the Community Development Block Grant (CDBG) fund by \$18,018.01; to expend \$18,018.01 or so much thereof as may be necessary from the Neighborhood Stabilization Program (NSP) grant for loan servicing; and to declare an emergency. (\$0.00)

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

Absent: 1 - A. Troy Miller

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

SR-12 0856-2014

To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with International Business Machines Corporation to add additional addresses to the Project Site as described in the Agreement, ; and to declare an emergency.

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

Absent: 1 - A. Troy Miller

Abstained: 1 - Michelle Mills

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

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

Absent: 1 - A. Troy Miller

Abstained: 1 - Michelle Mills

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

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

Absent: 1 - A. Troy Miller

Abstained: 1 - Michelle Mills

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

SR-13 0858-2014

To authorize the Director of Development to amend the Job Creation Tax Credit Agreement with International Business Machines Corporation to add additional addresses to the Project Site as described in the Agreement. ; and to declare an emergency.

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

Absent: 1 - A. Troy Miller

Abstained: 1 - Michelle Mills

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

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

Absent: 1 - A. Troy Miller

Abstained: 1 - Michelle Mills

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

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

Absent: 1 - A. Troy Miller

Abstained: 1 - Michelle Mills

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

0822-2014 To authorize the Director of the Department of Development to enter into contracts with various contractors for grass mowing and litter control services during the 2014 season; to authorize the Director of the Department of Development to issue purchase orders for tipping fees; to authorize the expenditure of \$598,935.75 from the General Fund; to authorize the expenditure of \$160,000.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$97,461.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$856,396.75)

TABLED UNTIL 4/28/2014

**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 - A. Troy Miller

Abstained: 1 - Michelle Mills

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

ENVIRONMENT: MILLS, CHR. MILLER KLEIN GINTHER

SR-14 0754-2014 To authorize the Director of Public Service to issue a purchase order for \$6,078,899.32 from the General Fund to Rumpke of Ohio, Inc., to pay for year three of a five-year contract for yard waste and recycling collection services; to authorize the Director of Public Service to execute a contract modification; and to declare an emergency. (\$6,078,899.32)

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

Absent: 1 - A. Troy Miller

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

ADMINISTRATION: PALEY, CHR. CRAIG MILLER GINTHER

SR-15 0812-2014 To accept Memorandum of Understanding #2014-01 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2011 through March 31, 2014; and to declare an emergency.

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

Absent: 1 - A. Troy Miller

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

0849-2014 To authorize the Director of the Department of Human Resources to modify an existing contract with the United Way of Central Ohio for the purpose of providing coordination services for the City of Columbus 2014 Combined Charitable Campaign; to authorize the expenditure of \$38,095.00 from the Employee Benefits Fund; and to declare an emergency. (\$38,095.00)

TABLED UNTIL 4/28/2014

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

Absent: 1 - A. Troy Miller

Abstained: 1 - Michelle Mills

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

ADJOURNMENT

ADJOURNED AT 6:13 PM

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

Absent: 1 - A. Troy Miller

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0045X-2014

Drafting Date: 3/31/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare the month of April 2014 to be Pick It Up Month in the City of Columbus.

WHEREAS, April officially begins the year’s litter cleanup efforts by thousands of volunteers in neighborhoods throughout Columbus, and

WHEREAS, this citywide litter cleanup effort in April follows Keep Columbus Beautiful’s annual KickButtColumbus event on March 29, 2014, to clean cigarette litter from freeway entrance and exit ramps, and educate the public about the hazards of cigarette litter, and,

WHEREAS, the City of Columbus/Keep Columbus Beautiful is a key partner in April Earth Day activities which include cleanup and beautification of Columbus, and,

WHEREAS, CTV-3 will cablecast litter-related public service announcements about litter, and,

WHEREAS, a simple three-word call to action, “Pick It Up” puts ownership of litter back on the individual, and,

WHEREAS, the City of Columbus has made great strides to enhance its image, revitalizing downtown, renewing investment and building pride in aging neighborhoods that surround the core city and is recognized and one of the cleanest cities in America, and,

WHEREAS, in 2013, nearly 9,000 volunteers worked side-by-side in Keep Columbus Beautiful-sponsored events to clean 172 tons of litter that should have never been thrown on the ground in Columbus neighborhoods to start with, and,

WHEREAS, studies indicate existing litter begets more litter, resulting in a belief by some that no one cares, which in turn can lead to additional blight, decreased property values and crime, and,

WHEREAS, despite the unrelenting hard work of thousands of volunteers, dozens of organizations, businesses and the City of Columbus every year, litter continues to return to Columbus neighborhoods, and,

WHEREAS, “Three Words About Litter...Pick It Up” is a call-to-action anti-litter message to empower every citizen, regardless their age, income or where they live, to create and maintain clean neighborhoods and a clean city through social responsibility, and,

WHEREAS, “Three Words About Litter...Pick It Up” compliments the hard work being done to eradicate litter and encourages people to just act on their own and Pick It Up, and,

WHEREAS, on April 12, 2014, the City of Columbus through Keep Columbus Beautiful will launch the first of an ongoing series of organized cleanups of major commercial corridors starting with a partnership with the

Vineyard Church, and,

WHEREAS, when winter thaws and litter remains, April is the perfect month to remind people that litter is everyone's problem-so PICK IT UP!, now, therefore,

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

SECTION 1. That this Council does hereby declare the month of April 2014 to be Pick It Up Month in the City of Columbus.

Legislation Number: 0049X-2014

Drafting Date: 4/3/2014

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: This resolution by the City of Columbus, Ohio, an Ohio municipal corporation ("City"), is to declare the City's necessity and intent to appropriate fee simple title and lesser real property interests required to complete the City's Department of Public Utilities, Division of Sewerage and Drainage, Williams Road Pump Station Force Main Improvements (CIP 650751-100001) Public Project ("Public-Project"). Columbus City Ordinance Number 0878-2013 previously authorized the Columbus City Attorney to spend City funds and acquire the real property interests needed for the Public-Project. Therefore, this resolution declares the City's necessity and intent to appropriate fee simple title and lesser real property interests required to complete the Public-Project.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the City's acquisition of certain real property interests for the Public-Project's construction to proceed without delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the necessity and intent to appropriate fee simple title and lesser real property interests required for the City's Department of Public Utilities, Division of Sewerage and Drainage, Williams Road Pump Station Force Main Improvements (CIP 650751-100001) Public Project; and to declare an emergency.

WHEREAS, the City is engaged in the acquisition of certain real property interests for the Public-Project;

WHEREAS, Columbus City Ordinance Number 0878-2013 previously authorized the Columbus City Attorney to spend City funds and acquire the real property interests needed for the Public-Project;

WHEREAS, an emergency exists in the usual daily operation of the City, because: (I) it is immediately necessary to declare the City's necessity and intent to appropriate certain fee simple title and lesser real property interests for the Public-Project; (II) so there will be no delay in this Public-Project; and (III) for the

immediate preservation of the public peace, property, health, welfare, and safety; **NOW, THEREFORE,**

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

SECTION 1. Pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, this Council declares the necessity and intent of the City to appropriate fee simple title and lesser real property interests to the following listed parcels of real property (collectively, “Properties”), which are: (I) fully described in their associated exhibits; (II) fully incorporated into this resolution for reference; and (III) necessary and required for the City’s Department of Public Utilities, Division of Sewerage and Drainage, Williams Road Pump Station Force Main Improvements (CIP 650751-100001) Public Project:

<u>EXHIBIT</u>	<u>PUBLIC-PROJECT PARCEL</u>
(A)	1
(B)	2
(C)	3
(D)	4

SECTION 2. The Columbus City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Properties necessary and required for the Public-Project.

SECTION 3. For the reasons stated in the preamble of this resolution, which are made a part of this resolution, this resolution is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after its passage if the Mayor neither approves nor vetoes this resolution.

Legislation Number: 0051X-2014

Drafting Date: 4/3/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize AT&T as the 2014 City Year Ripple Award honoree and to thank AT&T for their contributions to youth and education in our community.

WHEREAS, City Year is an education-focused, nonprofit organization that partners with public schools to help keep students in school and on track to graduate; and

WHEREAS, the City Year Ripple Award represents one of City Year’s founding beliefs: that each person has the capacity to create ripples of hope, that spread and grow to effect change; and

WHEREAS, the 2014 Ripple Award honoree is AT&T. Through philanthropic initiatives and collaboration, AT&T and the AT&T Foundation support projects that create opportunities, make connections and address community needs where their employees and customers live; and

WHEREAS, recognizing that education is the key to success, AT&T is committed to supporting initiatives that encourage students to excel; and

WHEREAS, nationwide, AT&T has contributed nearly \$1.2 million to help support City Year’s year-round work in schools; and

WHEREAS, in addition to their financial contributions, AT&T participates in an innovative partnership with City Year, Communities in Schools and Johns Hopkins Talen Development Secondary. The partnership, “Diplomas Now,” is designed to help turn around the nation’s most challenged schools; and

WHEREAS, AT&T’s contributions support students here in Columbus at Linden McKinley High School, as well as students in cities across the country; and

WHEREAS, AT&T’s commitment to keeping students in school and on track to success makes them a deserving recipient of the Ripple Award; now, therefore

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

That this Council hereby recognizes AT&T as the 2014 City Year Ripple Award Honoree and thanks them for their commitment to youth and education in our community.

Legislation Number: 0052X-2014

Drafting Date: 4/7/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate Trinity Baptist Church on its 90th anniversary.

WHEREAS, Trinity Baptist Church was first called Evergreen Baptist Church when it opened its doors, on May 5, 1924, at the corner of Naughten and 5th St; and

WHEREAS, the church quickly grew to a congregation of 50 members pastored by Rev. L. G. Green; and

WHEREAS, in January 1925, the church was renamed Trinity Baptist Church and continued to grow under the leadership of Rev. Green and Rev. Phillips; and

WHEREAS, in February 1927, Rev. N.L. Scarborough accepted the call to become pastor of Trinity; and

WHEREAS, on October 26, 1930, the congregation assembled, had devotion, and then marched to a new location, at 461 St. Clair Ave., where the church remains to this day; and

WHEREAS, Pastor E.A. Parham was called to Trinity to serve as a supply pastor before eventually accepting the call, in November 1949, to become the fourth pastor of Trinity Baptist Church; and

WHEREAS, under Pastor Parham, Trinity Baptist Church became a pillar of the Columbus community, and the prison ministry he started became the first of its kind in the community; and

WHEREAS, for nearly 50 years, Pastor Parham was untiring in his dedication to the people of God, and could often be found helping those in need by not only providing Godly wisdom, but also by freely giving any resource that he had; and

WHEREAS, in August 1997, Pastor Victor M. Davis accepted the call to become the fifth pastor of Trinity Baptist Church and, during his tenure, the church helped to revitalize the neighborhood, updated its facilities, and established the Ragland Room and Madeline Parham Library in honor of two dedicated members of the church’s congregation; and

WHEREAS, Trinity Baptist Church has a long history of mission work, and was the first church in Ohio to join the Lott Carey Foreign Missions Convention, which was founded in 1897 by African-American Baptists who were committed to a substantial foreign mission thrust - especially on the African continent; and

WHEREAS, the ministry of Trinity is diverse, and presently has several active ministries committed to the growth and ministry of maturing Christians; now therefore

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

That this Council celebrates and honors Trinity Baptist Church for its 90 years of service to the community.

Legislation Number: 0053X-2014

Drafting Date: 4/7/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and congratulate this year's class of From Girls to Pearls Princesses on the occasion of the 7th annual Culminating Ball.

WHEREAS, since its founding in 1920, Zeta Phi Beta Sorority, Inc. has devoted countless hours of voluntary service to educating the public, assisting youth, providing scholarships, supporting organized charities, and promoting legislation for social and civic change; and

WHEREAS, Zeta Phi Beta has chartered hundreds of chapters and initiated thousands of women around the world; and

WHEREAS, Zeta Phi Beta continues to thrive and flourish while adapting to the ever-changing needs of a new century; and

WHEREAS, Zeta Phi Beta's Gamma Zeta Zeta Chapter of Columbus was founded in the late 1940s as a graduate chapter with a diverse membership of professional women committed to serving the Columbus metropolitan community; and

WHEREAS, Gamma Zeta Zeta Chapter and its members take very seriously their obligation to mentor, encourage, and support the young women of our community, preparing them for a future of service and leadership; and

WHEREAS, the 2014 From Girls to Pearls Culminating Ball will honor the achievements of this year's class of Princesses, all of whom are distinguished young women who are certain to contribute to their community in countless ways in the coming years; now, therefore

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

That we honor and congratulate this year's class of From Girls to Pearls Princesses on the occasion of the 7th annual Culminating Ball.

Legislation Number: 0058X-2014

Drafting Date: 4/15/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor Franklin County Children Services Volunteer Department on their 50th anniversary of protecting children and strengthening families.

WHEREAS, Franklin County Children Services Volunteer Department was founded in 1964 in response to the community's request to create positive, meaningful connections for youth in agency custody.

WHEREAS, over the course of half a century, the Volunteer Department has provided services to thousands of children under Franklin County Children Services care with one-on-one matches through the Friendship, Simba, Malaika and College Bound Mentoring Programs; and

WHEREAS, Franklin County Children Services volunteers have served tens of thousands of youth who may

have experienced abuse, neglect or difficult home conditions, by being a positive force in their lives; and
WHEREAS, Franklin County Children Services Volunteer Department has utilized Crisis Volunteers to care for youth who have found themselves at the agency in a time of trauma and Special Project volunteers to provide enriching activities for youth such as the annual graduation event; and
WHEREAS, Franklin County Children Services Volunteer Department is the only program of its kind in the nation that is housed within a child welfare agency, providing our youth with life-changing experiences and moving them from at-risk to a life of promise through the power of relationships; and
WHEREAS, Franklin County Children Services Volunteer Department has ensured the success of the Holiday Wish program by granting more than 160,000 wishes over the last 50 years with the support of our community; and
WHEREAS, April 22, 2014, marks the 50th anniversary of Franklin County Children Services Volunteer Department,

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

That this Council honor and celebrates Franklin County Children Services Volunteer Department on this milestone occasion, celebrating the power of relationships, the generosity of our community and the amazing volunteers who have served for the last 50 years.

Legislation Number: 0059X-2014

Drafting Date: 4/16/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize City Attorney Chief of Staff and First Assistant City Prosecutor Bill R. Hedrick for being named the Justice League of Ohio's 2014 Models of Justice Prosecutor of the Year.

WHEREAS, over the course of a career in which he has prosecuted more than 20,000 cases, Bill Hedrick has devoted himself to the protection of the most vulnerable members of society; and

WHEREAS, the Justice League of Ohio - the only crime victims' rights legal clinic in the state of Ohio that provides free legal representation in criminal court to victims - has recognized Bill's extraordinary service by naming him the 2014 Models of Justice Prosecutor of the Year; and

WHEREAS, in honoring Bill, the League noted his innovative contributions to criminal justice, including his widely recognized fight against animal abuse and his focus on quality-of-life issues that impact Columbus neighborhoods; and

WHEREAS, by incorporating the Internet, social and traditional media, his own television program, and community relationship-building, Bill has created a comprehensive system to alert the public of crime while also bringing individuals with outstanding warrants to justice; and

WHEREAS, through these ventures, Bill has alerted victims of Craig's List scams, fought to put drunk drivers and hit-and-run offenders behind bars, targeted serial thieves and graffiti vandals, and pursued Columbus' most-wanted animal abusers; and

WHEREAS, along with helping ensure that crime victims from Columbus' growing immigrant population have a welcoming and understanding environment in the city prosecutor's office, Bill has also been at the

forefront for years in pursuing hate crime, menacing, stalking, and domestic violence charges perpetrated against members of the GLBT community; and

WHEREAS, in selecting Bill as the Prosecutor of the Year, the League noted that he “has built a reputation as a tough but fair crimefighter who has earned the respect of judges, law enforcement, the media, crime victims, the defense bar, and even some defendants”; now, therefore

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

That we hereby honor and recognize City Attorney Chief of Staff and First Assistant City Prosecutor Bill R. Hedrick for being named the Justice League of Ohio’s 2014 Models of Justice Prosecutor of the Year, and thank him for his service to our community.

Legislation Number: 0063X-2014

Drafting Date: 4/18/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of Beatrice Denise Austin, and to extend our sincerest condolences to her family and friends on the occasion of her passing on Tuesday, April 15th 2014.

WHEREAS, Beatrice Denise “Kay” Austin was born August 1, 1959 in Floyd County of Rome, Georgia to Theodore Austin Jr. and Joan (Collins) Austin; and

WHEREAS, she was affectionately known as the favorite sister to James, Richard, Mary, Tedy and Marcia and the proud mother of four daughter and one son ; and

WHEREAS, Kay married her sweetheart Dwight Hughes in 1997 and became foster parents to a host of children; and

WHEREAS, Kay was most proud being *Maw-Maw* to her grandchildren: Kylah, Kamryn, Ronnie Jr, Korey, Nylah, Brezlin, Marcus Jr., Kayson, Sean & Baby Gabrielle.

WHEREAS, Kay put family first and enjoyed spending time with every niece and nephew in her life which garnered her the title of ‘Auntie of the year;’ and

WHEREAS, Kay was a proud graduate of Columbus City Schools and went out to obtain her bachelor degree from Wilberforce University and master’s degree from University of Phoenix; and

WHEREAS, Kay was employed by the City of Columbus in the Mayor’s Capital Kids Program where she coordinated and operated daily activities at The Beatty Community Recreation Center, a career that she absolutely loved; and

WHEREAS, Kay’s life was a dedicated to service and actively involved in the Lincoln Park community where she managed the food pantry for several years; and

WHEREAS, Kay’s faith was immeasurable and diligently attended Solid Rock Christian Center where she worked with the Children’s Ministry and anywhere else she was needed; and

WHEREAS, Kay went home to the Lord on Tuesday, April 15th 2014, and leaves to cherish her memory, her family and a host of aunts, uncles, nieces, nephews, cousins, friends, church family, students and moreover a

legacy which will continue to live on through the many lives that she touched; now therefore

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

That this Council does hereby honor, recognize, and celebrate the life of Beatrice Denise Austin, and extends our sincerest condolences to her family and friends on the occasion of her passing.

Legislation Number: 0302-2014

Drafting Date: 1/31/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

Franklin County Municipal Court Clerk ("Municipal Court Clerk) to modify its contact by extending the term with CoreVault, Inc., now known as Dobson Technologies-IT Solutions, Inc., for remote data back-up and recovery services.

These services provide data back-up, recovery from data loss, and a comprehensive disaster recovery system for viable data restoral for the Franklin County Municipal Court.

Bid Information: The Municipal Court Clerk's Office solicited competitive bids through SA004290; bid opening 3/28/2012. Proposals were received from three companies. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. CoreVault, Inc. achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to CoreVault, Inc.

The company name was changed from CoreVault, Inc. to Dobson Technologies - IT Solutions, Inc., effective April 2013. The W-9 was updated to reflect name change; the federal ID number remained the same.

This ordinance authorizes the Municipal Court Clerk to modify the contract to enter into the second consecutive one year renewal option with Dobson Technologies - IT Solutions, Inc.; authorizes an expenditure of \$86,753.28; and declares an emergency.

Contracts:

Ordinance 1075-2012; \$86,753.28; EL012796

Ordinance 1016-2013; \$86,753.28; EL014330

Ordinance 0302-2014; \$86,753.28

Contract Compliance Number: 32-0146646

Expiration Date: 02/14/16

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

Emergency: This ordinance is being submitted as an emergency measure for the continuity of remote data back-up and recovery services for the Municipal Court Clerk's Office.

Fiscal Impact: The cost of \$86,753.28 is available within the 2014 computer fund budget.

To authorize the Municipal Court Clerk to modify its contract with Dobson Technologies - IT Solutions, Inc. for the provision of remote data back-up and recovery services; to authorize an expenditure up to \$86,753.28 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$86,753.28)

WHEREAS, it is necessary to modify the contract to enter into the second consecutive one year renewal option with Dobson Technologies - IT Solutions, Inc. for the provision of remote data back-up and recovery services for the Municipal Court Clerk's Office; and

WHEREAS, these services will provide the Municipal Court Clerk's Office with data back-up, recovery from data loss, and a comprehensive disaster recovery system for viable data restoral; and

WHEREAS, an emergency exists in the usual daily operations of the Municipal Court Clerk's Office in that it is immediately necessary to enter into a contract with Dobson Technologies - IT Solutions, Inc. for remote data back-up and recovery services for the Municipal Court Clerk's Office, 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. The Municipal Court Clerk is hereby authorized to modify its contract with Dobson Technologies - IT Solutions, Inc. for the provision of remote data back-up and recovery services for the Municipal Court Clerk's Office.

SECTION 2. That the expenditure of \$86,753.28 or so much thereof as may be needed is hereby authorized to be expended from the Municipal Court Clerk Computer Fund, fund 227, organization 2601, oca code 260208, object level 1 - 03, object level 3 - 3369 - \$86,753.28.

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 in effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0501-2014

Drafting Date: 2/23/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background: This legislation authorizes the Director of Public Utilities to execute a contract modification, Mod #2, with H.R. Gray-A Haskell Co. (formerly H.R. Gray and Associates) for the Wastewater Treatment Facilities Professional Construction Management (PCM) project for the Division of Sewerage and Drainage. The contract provides construction administration and management services including, construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and related tasks associated with a multi-project program for the following construction contracts.

650261-101001	General Contingency	\$51,581.00
650261-101011	JPWWTP Corr. Prev. / Protect Coating Sys, Ph. 2, (for 650259/J219)	\$196,403.00
650261-101012	SWWTP Corr. Prev./ Protect Coating Sys, Ph. 3, (for 650368/S83)	\$169,403.00
650261-101010	Small Capital Projects, (for 650260-100000)	<u>\$150,000.00</u>
Total Modification #2 Cost:		\$567,387.00

Project Modification Data:

1.1 Amount of additional funds to be expended:

Original Contract	\$ 0
Modification No. 1	\$ 1,868,465.00
Current Modification No. 2 (estimated 2014 funding)	<u>\$ 567,387.00</u>
Current Project Total	\$ 2,435,852.00
Proposed Modification No. 3 (estimated 2015 funding)	\$ 4,767,000.00
Proposed Modification No. 4 (estimated 2016 funding)	<u>\$ 1,062,000.00</u>
Proposed Future TOTAL	\$ 8,264,852.00

1.2 Reasons additional goods/services could not be foreseen:

Contract Modification No. 2 was planned and anticipated, and so stated in the original contract's legislation. It is a planned continuation of the services originally included within the existing contract's scope of service.

1.3 Reason other procurement processes are not used:

The funding provided by this contract modification is for continuation of the existing work of the contract. It is not reasonable or cost effective to undertake a new procurement to acquire these services.

1.4 How cost of modification was determined:

A cost proposal was provided by H.R. Gray-A Haskell Co. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

2. Project Timeline: This is a five year contract commencing in 2012 and ending with the close-out of the final project added in the final contract modification of 2016. This contract modification is for 2014 services. The duration of the contract may extend into subsequent years based on the complexity and progress of the assigned work. The professional services are funded by incremental appropriation, through the use of approximately annual modifications. Adjustments to fees and scope to this contract will be made by Contract Modification based on annual (or semiannual) proposals as requested by the City.

3. Contract Compliance No.: 31-1050479 | MAJ | Exp. 10/09/2015

4. Emergency Designation: Emergency designation **is not requested** at this time.

5. Economic or Environmental Impact: The performance of this professional contract management

services for the subject construction contracts will help to prevent or reduce number of construction claims, and minimize charge amount of the unavoidable claims. No community outreach or environmental factors are considered for this project.

6. Fiscal Impact:

This ordinance authorizes the transfer within and expenditure of up to \$567,387.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664, and amends the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a planned contract modification with H.R. Gray-A Haskell Co. for the Wastewater Treatment Facilities Professional Construction Management Contract; to transfer within and expend up to \$567,387.00 from the Sanitary Sewer General Obligation Fund for the Division of Sewerage and Drainage; and to amend the 2014 Capital Improvements Budget. (\$567,387.00)

WHEREAS, the original contract, EL012903 was authorized by Ordinance 0373-2013 which passed April 02/2012; executed by the Director of Public Utilities on June 15, 2012, approved the City attorney on June 18, 2012, and issued by the City Auditor's office June 25, 2012; and

WHEREAS, it was necessary to authorize the City Auditor to cancel EL012903 and transfer the funds and authority to the new PCM CIP project series, 650261-101000; and

WHEREAS, contract EL0014842 was authorized by Ordinance 1677-2013 which passed July 22, 2013; executed by the Director of Public Utilities on September 23, 2013, approved the City attorney on October 01, 2013; and,

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify an agreement with H.R. Gray-A Haskell Co. (formerly H.R. Gray and Associates) for the Wastewater Treatment Facilities (WWTF) Professional Construction Management (PCM) Contract; and

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

WHEREAS, this is a multi-year agreement with subsequent annual contract modifications; and

WHEREAS, it is necessary to amend the 2014 Capital Improvements Budget; and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage, is requesting that this Council authorize the Director of Public Utilities to enter into contract modification, Mod #2, with H.R. Gray-A Haskell Co. (formerly H.R. Gray and Associates) for the Wastewater Treatment Facilities Professional Construction Management project for 2012-2016, at the earliest practical date for the preservation of the public health, peace, property, safety, and welfare; **Now, Therefore,**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into an agreement for professional construction management services with H.R. Gray-A Haskell Co., 3770 Ridge Mill Drive, Columbus, OH 43026, in connection with Wastewater Treatment Facilities Professional Construction Management project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor be and hereby is authorized and directed to transfer up to \$567,387.00 from within the Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Object Level Three 6630:

From: Fund 664

Proj. No. | Proj. Name | OCA | Amount

650742-100004 | Greenlawn Ave Storm & Sanitary Sewer | 647424 | -\$567,387.00

To:

Fund | Proj. No. | Proj. Name | OCA | Amount

650261-101000 | WWTFs Professional Construction Management | 664261 | +\$567,387.00

SECTION 4. That the 2014 Capital Improvements Budget is hereby amended as follows, to create and provide sufficient budget authority for the award of the agreement stated herein:

Project No. | Project Name | Current Authority | Revised Authority | (Change)

650742-100004 | Greenlawn Ave Storm & Sanitary Sewer | \$2,745,911 | \$2,178,524 | (-\$567,387)

650261-101000 | WWTFs Professional Construction Management | \$0 | \$567,387 | (+\$567,387)

SECTION 5. That the Director of Public Utilities is authorized to expend up to \$567,387.00 or as much thereof as may be needed, on the following: Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Division 60-05 | Object Level Three 6630:

Project No. | Project Name | Amount (\$) | OCA Code | Object Level Three

650261-101000 | WWTFs Professional Construction Management | 664261 | +\$567,387.00

SECTION 6. That the said firm, H.R. Gray-A Haskell Co., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 7. That the City Auditor is hereby authorized 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 are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 0558-2014

Drafting Date: 2/27/2014

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 Aftermarket Fire Equipment Parts on an as needed basis by the Department of Finance and Management Division of Fleet Management. These Aftermarket Fire Equipment Parts are necessary to maintain the various City fire vehicles in proper and safe working order. The term of the proposed option contract would be through July 30, 2015 with the option to renew for two (2) additional years subject to mutual agreement. The Purchasing Office opened formal bids on February 6, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005262). Two Hundred Five (205) Bids were solicited: (MBR-2; F1-3) One (1) Bid was received.

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

Vogelpohl Fire Equipment, Inc. CC#611166058 (expires 6-5-2015)

Total Estimated Annual Expenditure: \$100,000.00

This 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, these items are not available on current contracts and Fleet Management needs them to keep various fire vehicles repaired and in service.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. The Department of Finance and Management Division of Fleet Management 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 Aftermarket Fire Equipment Parts from Vogelpohl Fire Equipment Inc; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 6, 2014 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 purchase of Aftermarket Fire Equipment Parts to maintain the City fire vehicle in proper and safe working order; and

WHEREAS, in order to maintain the City fire vehicles in safe and working order, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department

Division of Fleet Management, in that it is immediately necessary to enter into a contract for an option to purchase Aftermarket Fire Equipment Parts 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 contracts for the option to purchase Aftermarket Fire Equipment Parts for the term ending July 30, 2015 with the option to extend for two (2) additional years subject to mutual agreement in accordance with Solicitation No. SA005262 as follows:

Vogelpohl Fire Equipment, Inc : Items 1,2,3,4,5,7,8 and 9 Amount \$1.00

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

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

Legislation Number: 0594-2014

Drafting Date: 3/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

- 1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Elford, Inc. for construction services for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Maintenance Building Renovation Project. 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. These renovations will bring the building into compliance with ADA and current building code requirements; install energy efficient lighting, improve HVAC equipment, add on-demand hot water system, and include water conservation plumbing fixtures.
- 2. PROJECT TIMELINE:** The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days from the date of the Notice to Proceed (NTP) is given by the City of Columbus.
- 3. PROCUREMENT:** The Division advertised for competitive bid proposals on the City of Columbus's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of Columbus City Codes. The Division of Sewerage and Drainage opened the responding bids on February 12, 2014 from the following companies:

<u>Name</u>	<u>C.C. No. /Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Elford Inc.	31-4371060 03/12/2015	Columbus, Ohio	MAJ
Ulliman Schutte Const.	31-1582279 08/26/2015	Miamisburg, Ohio	MAJ

The Engineer's Estimate was \$380,000.00

4. **EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time to enable the project to commence at the earliest time.
5. **CONTRACT COMPLIANCE NO:** 31-4371060 | MAJ | Exp. 03/12/2015.
This company is not debarred according to the Federal Excluded Parties Listing or prohibited from being awarded a contract according to the Auditor of State's Unresolved Findings for recovery search.
6. **ECONOMIC / ENVIRONMENTAL IMPACT:** The economic advantage of this project will be the replacement of existing facilities with energy efficient lighting, HVAC equipment, an on-demand hot water system, water conservation plumbing fixtures and provides a safer work environment for personnel. The environmental advantage of this project is the removal of asbestos containing materials, providing energy efficient lighting, HVAC equipment, an on-demand hot water system, and water conservation plumbing fixtures. In addition, the project provides compliance with ADA and current building code requirements for the project area. No community outreach factors are considered for this project.
7. **FISCAL IMPACT:** This ordinance authorizes the transfer within and expenditure up to \$470,848.40 from the Sanitary Sewer General Obligation Bond Fund, Fund 664, for the JPWWTP Maintenance Building Renovation Project and to amend the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Elford, Inc. for the Division of Sewerage and Drainage for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Maintenance Building Renovation Project; to transfer within and expend up to \$470,848.40 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2014 Capital Improvements Budget. (\$470,848.40)

WHEREAS, in accordance with the provisions of Section 329.09 of the Columbus City Codes, two bids were submitted and opened on February 12, 2014 at the office of the Director of Public Utilities; and

WHEREAS, the Division of Sewerage and Drainage reviewed and ranked each bid utilizing the Bid Tab and Quality Factor Form evaluation process. After careful consideration, it was recommended that Elford, Inc. be awarded the construction contract for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Maintenance Building Renovation Project; and

WHEREAS, the work shall be completed in a manner acceptable to the City within 180 calendar days from the date of the Notice to Proceed; and

WHEREAS, it is necessary for City Council to authorize the transfer within and expenditure up to \$470,848.40 from the Sanitary Sewer General Obligation Bond Fund, Fund 664; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvement Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditure; and

WHEREAS, the Department of Public Utilities Division of Sewerage and Drainage is requesting that this

Council authorize the Director of Public Utilities to enter into a construction contract with Elford, Inc. for construction services for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Maintenance Building Renovation Project at the earliest practical date; **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 construction contract with Elford, Inc., 1220 Dublin Road, Columbus, Ohio 43215, for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Maintenance Building Renovation Project, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$470,848.40 within the Department of Public Utilities, Division of Sewerage and Drainage | Dept. /Div. No. 60-05 | Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund | Fund 664 | Object Level Three 6624, as follows:

From:

Project No. | Project Name | OCA Code | Change

650249-100002 | JPWWTP Multiple Hearth Incinerator Improvements | 642492 | - \$280,000.00

650351-100001 | WWTF Construction & Contingencies | 643511 | -\$190,848.40

To:

Project No. | Project Name | OCA Code | Change

650260-102001 | JPWWTP Maintenance Building Renovation | 642601 | +\$470,848.40

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to a total of \$470,848.40 in the following manner:

Div. 60-05| Fund 664 | 650260-102001 | JPWWTP Maintenance Building Renovation | Object Level Three 6624 | 642601 | \$470,848.40

SECTION 4. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the Capital Improvement Projects listed herein:

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

650249-100002 | JPWWTP Multiple Hearth Incinerator Improvements | \$280,000 | \$0 | (- \$280,000)

650351-100001 | WWTF Construction & Contingencies | \$1,367,748 | \$1,176,899 | (-\$190,849)

650260-102001 | JPWWTP Maintenance Building Renovation | \$0 | \$470,849 | (+\$470,849)

SECTION 5. That the said firm, Elford, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized to transfer 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 are no longer required for said project.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 0615-2014

Drafting Date: 3/4/2014

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 the Division of Power to obtain Wood Utility Poles in accordance with a pending Universal Term Contract per solicitation SA005227. The Purchasing Office opened formal bids for a Universal Term Contract on January 16, 2014 for the purchase of Wood Utility Poles. Wood Utility Poles are used by the Division of Power for maintenance and construction projects and to maintain the street lighting system in the Columbus area. Items required will be obtained in accordance with this contract. This Ordinance is contingent upon the passage of the Ordinance 0555-2014 authorizing the Director of Finance and Management to establish a Universal Term Contract.

SUPPLIER: Kevin Lehr Associates (29-7424991) Expires 9-8-14

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: \$80,000.00 is budgeted and needed for this purchase.

\$88,741.80 was spent in 2013

\$121,232.00 was spent in 2012

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Wood Utility Poles from a pending Universal Term Contract with Kevin Lehr Associates, for the Division of Power; and to authorize the expenditure of \$80,000.00 from the Electricity Operating Fund. (\$80,000.00)

WHEREAS, the Purchasing Office opened formal bids for the purchase of Wood Utility Poles on January 16, 2014, and

WHEREAS, the Purchasing Office approved a recommendation from the Department of Public Utilities on February 27, 2014 and the Purchasing Office has a pending Universal Term Contract in process for the purchase of Wood Utility Poles for the Division of Power, and

WHEREAS, this Ordinance is contingent upon the passage of the Ordinance 0555-2014 authorizing the Director of Finance and Management to establish a Universal Term Contract, and

WHEREAS, Wood Utility Poles are used by the Division of Power to maintain the street lighting system in the Columbus area, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of pending contract 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 Wood Utility Poles with Kevin Lehr Associates for the Division of Power, in accordance with a pending contract on file in the Purchasing Office.

Section 2. This Ordinance is contingent upon the passage of the Ordinance 0555-2014 authorizing the Director of Finance and Management to establish a Universal Term Contract.

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 expenditure of \$80,000.00 or so much thereof as may be need, be and the same is hereby authorized from the Electricity Operating Fund, Fund No. 550, as follows:

Electricity Operating Fund

OCA: 606723
Object Level 1: 02
Object Level 3; 6621
Amount: \$80,000.00

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

Legislation Number:	0657-2014	Current Status:	Passed
Drafting Date:	3/10/2014	Matter Type:	Ordinance
Version:	1		

This ordinance authorizes the Director of Finance and Management to establish a blanket purchase order for the purchase of Laboratory Supplies for use by the Division of Sewerage and Drainage. These supplies are used by the laboratories at the Wastewater Treatment Plants, Pretreatment and Surveillance Laboratory to conduct various tests and samples. The funding from this legislation is for the Surveillance Laboratory. Items required will be obtained in accordance with an established Universal Term Contract with Thomas Scientific. The current contract FL005351 expires on May 30, 2014 and Central Purchasing is in the process of extending this contract for an additional year.

SUPPLIER: Thomas Scientific (22-3336902) Expires 9-24-14

This 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: \$52,000.00 is budgeted and needed for this purchase.

\$144,439.37 was spent in 2012

\$123,284.33 was spent in 2013

To authorize the Director of Finance and Management to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with Thomas Scientific for the Division of Sewerage and Drainage, and to authorize the expenditure of \$52,000.00 from the Sewerage System Operating Fund. (\$52,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract FL005351 for the purchase of Laboratory Supplies which expires May 30, 2014 and Central Purchasing is in the process of extending this contract for an additional year, and

WHEREAS, these supplies are used by the laboratories at the Wastewater Treatment Plants, Pretreatment and Surveillance Laboratory to conduct various tests and samples, 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 Contract to obtain Laboratory Supplies for the preservation of public health, peace, property, safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE City of Columbus:

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for Laboratory Supplies from an established Universal Term Contract with Thomas Scientific 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 purpose of paying the cost thereof, the expenditure of \$52,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows to pay the cost thereof:

OCA: 605105
Object Level 1: 02
Object Level 3: 2203

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

Legislation Number: 0671-2014

Drafting Date: 3/11/2014

Current Status: Passed

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Gudenkauf Corporation, in the amount of \$315,653.94, for the Parsons Avenue Water Plant (PAWP) Fiber Optics Installation Project, Division of Water Contract Number 2013.

This project will facilitate the upgrades from a T1 data line with the installation of an efficient, reliable Fiber Optic Line (FOL). It consists of furnishing of all materials, equipment, and labor necessary to provide for the removal of existing equipment, installation of new equipment, and adjustments as necessary to ensure satisfactory operation of the equipment.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This new FOL will increase bandwidth (data transfer rate) which will allow the proper function of present work stations and the expansion of other technologies that will increase the speed of data transfer, employee productivity, and system reliability to water plant operations. In addition, the new FOL will facilitate increased security to remote collector well sites by implementing video links in the future. Public informational meetings are not anticipated for this project. The new fiber optic line will be installed on the existing utility poles. There are no other environmental factors related to this project.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four bids on March 5, 2014 from: Gudenkauf Corporation - \$315,653.94; Fishel Company - \$387,273.14; Thayer Power & Communication Line Construction Co. - \$409,132.05; and Jess Howard Electric Co. - \$504,941.99.

Gudenkauf Corporation's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$315,653.94.

Their Contract Compliance Number is 31-0908234 (expires 7/19/14, Majority).

Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Gudenkauf Corporation.

4. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Gudenkauf Corporation for the Parsons Avenue Water Plant Fiber Optics Installation Project, for the Division of Water; to authorize a transfer and expenditure up to \$315,653.94 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$315,653.94)

WHEREAS, four bids for the Parsons Avenue Water Plant Fiber Optics Installation Project were received and publicly opened in the offices of the Director of Public Utilities on March 5, 2014; and

WHEREAS, the project will consist of replacing a T1 data lines with fiber optic lines to allow for increase data transfer and increase security to remote collector well sites, and

WHEREAS, the lowest, best, most responsive and responsible bid was from Gudenkauf Corporation in the amount of \$315,653.94; 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 2014 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 Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to enter into a construction contract with Gudenkauf Corporation for the Parsons Avenue Water Plant Fiber Optics Installation Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Parsons Avenue Water Plant Fiber Optics Installation Project with the lowest, best, most responsive, and responsible bidder, Gudenkauf Corporation, 2679 McKinley Avenue, Columbus, Ohio 43204; in the amount of \$315,653.94; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 3. That the City Auditor is hereby authorized to transfer \$315,653.94 within the Division of Water, Dept/Div. No. 60-09, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Object Level One 06, Object Level Three 6623, as follows:

Fund No. | Project No. | Project Name | OCA Code | change

606 | 690291-100000 (carryover) | PAWP Imp. Facilities | 691291 | -\$315,653.94

606 | 690291-100001 (carryover) | PAWP Fiber Optics Installation | 662911 | +\$315,653.94

SECTION 4. That the 2014 Capital Improvements Budget is hereby amended as follows:

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

606 | 690291-100000 (carryover) | PAWP Imp. Facilities | \$900,000 | \$584,346 | -\$315,654

606 | 690291-100001 (carryover) | PAWP Fiber Optics Installation | \$0 | \$315,654 | +\$315,654

SECTION 5. That an expenditure up to \$315,653.94 is hereby authorized for the Parsons Avenue Water Plant Fiber Optics Installation Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690291-100001 (carryover), OCA 662911, OL3 6623.

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

SECTION 7. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the

Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0674-2014

Drafting Date: 3/12/2014

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 Parts in accordance with a pending Universal Term Contract. The Purchasing Office has a pending Universal Term Contract (SA005242) in process, which opened on February 13, 2014.

This contract is utilized for the purchase of Schwing Pump Parts for the Jackson Pike and Southerly Wastewater Treatment Plants. These pumps are used to aid in the movement of the digested sludge into the digesters. Parts are purchased to rebuild existing equipment, repair broken equipment and daily preventative maintenance of Schwing Pumps.

SUPPLIERS: Columbus Supply (31-1571445) Expires 01-31-16

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: \$200,000.00 is budgeted and needed for this purchase.

\$318,179.00 was spent in 2013

\$101,485.00 was spent in 2012

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Parts from a pending Universal Term Contract with Columbus Supply for the Division of Sewerage and Drainage; and to authorize the expenditure of \$200,000.00 from the Sewerage Operating Fund. (\$200,000.00)

WHEREAS, the Purchasing Office has a pending Universal Term Contract (SA005242) in process for the

option to obtain Schwing Pump Parts with Columbus Supply for the Division of Sewerage and Drainage, and

WHEREAS, this contract is utilized for the purchase of Schwing Pump Replacement Parts for the Jackson Pike and Southerly Wastewater Treatment Plants. These pumps are used to help move the digested sludge into the digesters. Parts are purchased to rebuild existing equipment, repair broken equipment and daily preventative maintenance of Schwing Pumps, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms and conditions of a pending contract 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 Pump Parts for the Division of Sewerage and Drainage, in accordance with a pending contract 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 \$200,000.00 or so much thereof as may be needed, be and the same is hereby authorized from the Sewerage Operating Fund, Fund No. 650, as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030
Object Level 1: 02
Object Level 03: 2245
Amount: \$50,000.00

Southerly Wastewater Treatment Plant

OCA: 605063
Object Level 1: 02
Object Level 03: 2245
Amount: \$150,000.00

Total Requested: \$200,000.00

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

Legislation Number: 0699-2014

Drafting Date: 3/14/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Finance and Management Department, on behalf of the Department of Technology (DoT), to establish a purchase order with Gartner, Inc., utilizing State Term

Contract -STS-033, #533904-1, with an expiration date of March 31, 2018, authorized for the City's use by Ordinance No. 582-87; for the renewal of subscription-based technology research services. The research services are used by DoT to access information on industry best practices and keep abreast of industry-leading technology solutions that can address the business needs of its department customers. Gartner is the premier provider of third party objective research used to inform IT investments and service planning. The subscription was most recently renewed by authority of ordinance 0703-2013, passed April 15, 2013, through purchase order FL005574. This renewal will provide service from July 1, 2014 through June 30, 2015, at a cost of \$32,421.00.

CONTRACT COMPLIANCE:

Vendor Name: Gartner, Inc. CC #: 04 - 3099750 Expiration Date: 07/06/2014

FISCAL IMPACT:

During the year(s) 2012 and 2013, \$30,557.00 (Ord.#0763-2012) and \$31,474.00 (Ord.#0703-2013) respectively were encumbered for subscription based research and related services from Gartner, Inc., which provided services through June 30, 2014. This request will provide service for a one (1) year term from July 1, 2014 through June 30, 2015 at a cost of \$32,421.00. Funds have been budgeted and are available within the Department of Technology, Information Services Division, Internal Services Fund.

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract for the renewal of subscription-based technology research services; and to authorize the expenditure of \$32,421.00 from the Department of Technology, Information Services Division, Internal Services Fund. (\$32,421.00)

WHEREAS, this purchase will provide research services for the Department of Technology to access information on industry best practices and keep abreast of industry-leading technology solutions that can address the business needs of department customers for a one (1) year term of July 1, 2014 through June 30, 2015, and

WHEREAS, this purchase will provide subscription-based technology research services utilizing State Term Contract STS-033, #533904-1, expiring March 31, 2018, at a total cost of \$32,421.00, and

WHEREAS, the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance 582-87, and

WHEREAS, it is necessary for the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Gartner, Inc. from a State Term Contract (STS-033, #533904) for subscription based technology research services for the daily operation, activities, 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, on behalf of the Department of Technology, be and is hereby authorized to establish a purchase order with Gartner, Inc., utilizing State Term Contract -STS-033, #533904-1, with an expiration date of March 31, 2018 for the renewal of subscription based technology research services, with a term period of July 1, 2014 through June 30, 2015, in the amount of \$32,421.00.

SECTION 2: That the expenditure of \$32,421.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.: 47-02|Fund: 514|Sub-Fund: 001|OCA Code: 470205|OBJ. Level 1: 03|OBJ. Level 3: 3332|Amount: \$32,421.00|

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

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

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

Legislation Number: 0711-2014

Drafting Date: 3/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a contribution agreement with AT&T Corp. (AT&T) for the purpose of the City providing AT&T with additional funding for work included in AT&T's fiber optic project (City Excavation Permit No. 62071 SE, Dayton, OH to Columbus, OH Neil Avenue FT "A" Cable Route) on the eastside of Neil Avenue from Goodale Street to Fifth Avenue.

The AT&T project installed the following for the City of Columbus Department of Public Service: 4,900 linear feet of (1)-3" SDR-11 HDPE conduit with pull tape and 12 - Columbus CMS Item 625 Pull Box, Concrete Round, 32".

Ordinance 0566-2013 authorized the Department of Public Service to enter into a contribution agreement with AT&T for said project and included the following statement: "Should the bid amount come in higher or the final accounting indicate additional funds are needed, the Director shall submit legislation seeking approval for an agreement modification." The amount of the contribution agreement, \$100,000.00, was based upon an engineer's estimate. Bids came in higher than estimated, resulting in the City owing AT&T an additional \$34,356.00.

Original Contract: \$100,000.00 Ord. 0566-2013

Modification 1: \$ 34,356.00

Total Contract Amount: \$134,356.00

2. FISCAL IMPACT:

Funds in the amount of \$34,356.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service.

3. CONTRACT COMPLIANCE

The contract compliance number for AT&T is 134924710 and expires 4/3/15.

To authorize the Director of Public Service to enter into a contribution agreement modification with AT&T for the purpose of the City providing AT&T with additional funding for City work that was included in AT&T's fiber optic project (City Excavation Permit No. 62071 SE, Dayton Oh to Columbus Oh Neil Avenue FT "A" Cable Route); and to authorize the expenditure of up to \$34,356.00 from the Streets and Highways Bonds Fund. (\$34,356.00)

WHEREAS, AT&T performed their fiber optic project (City Excavation Permit No. 62071 SE, Dayton, OH to Columbus, OH Neil Avenue FT "A" Cable Route) on the eastside of Neil Avenue from Goodale Street to Fifth Avenue; and

WHEREAS, as part of AT&T's project the City partnered with AT&T by providing funding for City work related to Intersection Improvement - Neil Ave Signals project to be included in AT&T's fiber optic project on the eastside of Neil Avenue from Goodale Street to Fifth Avenue; and

WHEREAS, bids came in higher than the engineer's estimate and the City owes AT&T additional funds for the work; and

WHEREAS, this ordinance authorizes the Director of Public Service to modify a contribution agreement with AT&T for their fiber optic project (City Excavation Permit No. 62071 SE, Dayton Oh to Columbus Oh Neil Avenue FT "A" Cable Route) on the eastside of Neil Avenue from Goodale Street to Fifth Avenue to add additional funds; and

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

SECTION 1. That the Director of Public Service is hereby authorized to modify a contribution agreement with AT&T Corp., 3450 Riverwood Parkway SE, Atlanta, Georgia, 30339, for the purpose of the City providing AT&T with additional funding for necessary work included in AT&T's fiber optic project (City Excavation Permit No. 62071 SE, Dayton Oh to Columbus Oh Neil Avenue FT "A" Cable Route) on the eastside of Neil Avenue from Goodale Street to Fifth Avenue.

SECTION 2. That for the purpose of paying the cost of this contribution agreement the sum of up to \$34,356.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

Fund / Project Detail / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 540007-100029 / Traffic Signal Installation - Neil Avenue Signals / 06-6622 / 740729 / \$34,356.00

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

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

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

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

Legislation Number: 0715-2014

Drafting Date: 3/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is to authorize the assignment of all past, present, and future business done by the City of Columbus with Efacec Advanced Control System, Inc. to Advanced Control System, Inc. This change will reflect a company name change and federal identification number change for all contracts and purchase orders established with Efacec Advanced Control System, Inc.

Efacec Advanced Control System, Inc. will now become Advanced Control System, Inc. and the previous vendor number / federal identification number 58-1224052 will change to 46-4574462. Advanced Control System, Inc. is a part of a portfolio of utility related companies controlled by a U.S.-based private equity fund. As, the Company will no longer be part of the Efacec Group, their name will officially change to Advanced Control System, Inc. With this transition, Advanced Control System, Inc. has agreed to transfer its business assets, including those contracts in which Efacec Advanced Control System, Inc. is currently obligated to deliver engineering, consulting, software integration, and technology support services to various administrative departments of the City of Columbus.

CONTRACT COMPLIANCE INFO:

Former Company Name: Efacec Advanced Control Systems, Inc. | 58-1224052 | 8/21/15

Current Company Name: Advanced Control Systems, Inc. | 46-4574462 | 3/21/2016

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

EMERGENCY DESIGNATION: Emergency designation is requested in order to cancel and re-establish current contracts to continue making payments without any delays.

FISCAL IMPACT: No financial impact is anticipated. Current contracts will be cancelled and re-established with identical funding.

To authorize and direct the Director of Public Utilities to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with Efacec Advanced Control System, Inc. to Advanced Control System, Inc. and to declare an emergency.

WHEREAS, the City of Columbus through the Department of Public Utilities has established various contracts and agreements with Efacec Advanced Control System, Inc.; and

WHEREAS, Efacec Advanced Control System, Inc. has been acquired by Advanced Control System, Inc.,

and has agreed to honor the past, present and future purchase orders established; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to assign all contracts past, present, and future of Efacec Advanced Control System, Inc. to Advanced Control System, Inc., in an emergency manner in order to cancel and re-establish current contracts and avoid overdue payments, for the immediate preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID number of Efacec Advanced Control System, Inc., FID #58-1224052 to Advanced Control System, Inc., FID #46-4574462.

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

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

Legislation Number: 0732-2014

Drafting Date: 3/19/2014

Current Status: Passed

Version: 1

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 Watershed Master Planning Project, in an amount up to \$904,750.00, for the Division of Water.

The Department of Public Utilities' Division of Water supplies clean, safe drinking water to over one million residents of central Ohio and has long had an active watershed protection program. The Division desires an evaluation of the risks to its drinking water sources, and the development of short and long term action plans to cost-effectively mitigate those risks.

This project will provide master planning for watershed management and source water protection operations. It will provide strategic direction and recommend best practices and actions to safeguard the environmental health and viability of Columbus's raw water supplies and associated watersheds.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: Activities and land-use within the watersheds directly affect the quality of the raw drinking water source. This project will

evaluate current and future pollutants of concern and recommend best practices for the long-term management of quality source water supplies. It will also include evaluation of specific pollutant impacts within defined watershed areas, consider flow, stormwater and land use characteristics pertaining to contaminant sources, and recommend strategy for communication and partnership to sustain quality reservoirs, healthy riparian corridors, and effective land-management for water resource protection.

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 December 12, 2013 from CDM Smith, Inc., ARCADIS US, Inc., and Brown and Caldwell, Ohio.

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).

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

4. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2014 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 Watershed Master Planning Project; for the Division of Water; to authorize a transfer and expenditure up to \$904,750.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$904,750.00)

WHEREAS, the Department of Public Utilities' Division of Water supplies clean, safe drinking water to over one million residents of Central Ohio; and

WHEREAS, the majority of the water supply for the Division is the several reservoirs owned and operated by the Division; and

WHEREAS, the Division has long had an active watershed protection program, which program the Division would like to have updated and verified; and

WHEREAS, the Division desires and evaluation of the risks to its drinking water sources, and the development of short and long term action plans to cost-effectively mitigate those risks; and

WHEREAS, the Division desires an evaluation of its watershed protection activities, including the land stewardship program it operates at its reservoirs; and

WHEREAS, the Department had solicited requests for proposals pursuant to the requirements of city code section 329.14; and

WHEREAS, upon evaluation of all proposals and interviews, it was determined that the proposal submitted by

CDM Smith would best meet the needs of the Department of Public Utilities for the Watershed Master Planning Project; 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 2014 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 with CDM Smith, Inc. for the Watershed Master Planning Project, for the preservation of the public health, peace, property and safety; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into a professional engineering services agreement for the Watershed Master Planning 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 \$904,750.00; 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 \$904,750.00 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:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
606	690489-100000 (carryover)	HCWP Window Repl.	606489	-\$376,938.75
606	690501-100001 (carryover)	Old Roberts Rd. WM Imp's	665011	-\$62,993.18
606	690291-100000 (carryover)	PAWP Fac. Misc. Imp's	691291	-\$464,818.07
606	690544-100000 (carryover)	Watershed Master Plan	606544	+\$904,750.00

SECTION 3. That the 2014 Capital Improvements Budget is hereby amended as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
606	690489-100000 (carryover)	HCWP Window Repl.	\$376,939 \$0	-\$376,939
606	690501-100001 (carryover)	Old Roberts Rd. WM Imp's	\$62,994 \$0	-\$62,994
606	690291-100000 (carryover)	PAWP Fac. Misc. Imp's	\$584,346 \$119,527	-\$464,819
606	690544-100000 (carryover)	Watershed Master Plan	\$0 \$904,752	+\$904,752

SECTION 4. That an expenditure up to \$904,750.00 is hereby authorized for the Watershed Master Planning Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690544-100000 (carryover), OCA Code 606544, 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.

Legislation Number: 0750-2014

Drafting Date: 3/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health received funding from The Central Benefits Health Care Foundation through The Columbus Foundation to implement a safe sleep education campaign. To complete the deliverables of the grant, Columbus Public Health will contract with Gatehouse Media Partners, Inc. These services were advertised through vendor services (SA005324) according to bidding requirements of the City Code. The contract compliance number for Gatehouse Media Partners, Inc. is 203576874 and is good through 03/25/2016.

This ordinance is submitted as an emergency to ensure the grant deliverables are met within the required timeline.

FISCAL IMPACT: This contract is entirely funded by the grand award from The Central Benefits Health Care Foundation.

To authorize the Board of Health to enter into contract with Gatehouse Media Partners, Inc. to implement a safe sleep educational media campaign in the amount of \$139,500.00; to authorize the expenditure of \$139,500.00 from the City's Private Grants Fund; and to declare an emergency. (\$139,500.00)

WHEREAS, Columbus Public Health has received funding from The Central Benefits Health Care Foundation to develop and implement a safe sleep education campaign; and,

WHEREAS, Gatehouse Media Partners, Inc. has been awarded the contract through the RFP process to provide media services to implement a safe sleep education media campaign; and,

WHEREAS, the contract period is April 1, 2014 through March 31, 2015; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into contract with Gatehouse Media Partners, Inc. 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 contract with Gatehouse Media Partners, Inc. in the amount of \$139,500.00 for the time period of April 1, 2014 through March 31, 2015.

SECTION 2. That to pay the cost of said contract, the expenditure of \$139,500.00 is hereby authorized from the City's Private Grants Fund, Fund No. 291, Department of Health, Department No. 50-01, Grant No. 501340, OCA Code 501340, Object Level One 03, Object Level Three 3336.

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

Legislation Number: 0754-2014

Drafting Date: 3/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to issue a purchase order for year three of the Collection Services of Yard Waste & Recyclables Contract with Rumpke of Ohio, Inc., in the amount of \$6,078,899.32, and to authorize the Director of Public Service to execute contract modifications if needed to clarify terms and conditions of the contract or to implement program improvements and enhancements.

In July of 2011 a bid was issued for collection services of yard waste and recyclables. Ordinance 0088-2012 authorized the Director of Public Service to execute a 5-year contract for yard waste and recyclables collection services. The contract started April 2, 2012, and ends March 31, 2017. The amount to be expended for these services over the course of the 5-year contract is as follows:

Year one amount: \$5,740,678.26 (Ord. 0088-2012, EL012445)

Year two amount: \$5,960,862.44 (Ord. 0976-2013, EL014423)

Year three Amount: \$6,078,899.32
Total contract amount through year 3: \$17,780,440.02
Amount over 5 years: \$30,115,293.98

The City was divided into five zones and the new yard waste and recyclables program was rolled out to one zone at a time. During each zone's rollout the single-family households were assigned a 64-gallon blue recycling container, given literature about the program, and given instructions on how to participate. Blue recycling containers have been assigned to approximately 191,000 households. As each zone came into the program, yard waste collection in that zone changed from weekly to every-other-week, and recyclables service was implemented every-other-week (during the week yard waste was not collected). All phases have been completed and the program has been implemented citywide. Street-side collection of yard waste and residential recyclables is now available to all single-family households.

The City of Columbus, in its continual efforts to be environmentally friendly and a "Green" community, has internal meetings to discuss improvements and enhancements to this program. The City also meets periodically with Rumpke to discuss improvements and enhancements. Changes to the program as a result of these meetings include the deployment and collection of recycling containers along High and Broad Streets, collection of glass bottles from businesses along High Street, the addition of multi-dwelling units to the program, changing collection zones from five to ten, and collecting recyclables and yard waste on the same day instead of every other week. These meetings will continue throughout the contract term and from time to time will result in changes to the program or the need to clarify contract terms and conditions.

Landfill diversion requirements are established by Ohio Revised Code. This program is necessary to segregate collection of yard waste and recyclables from the regular waste stream, extending the life of the landfill operated by the Solid Waste Authority of Central Ohio (SWACO).

Searches in the System for Award Management and the State of Ohio's Findings for Recovery List produced no findings against Rumpke of Ohio, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Rumpke of Ohio, Inc., is 311617611 and expires 11/14/2015.

3. FISCAL IMPACT

The Division of Refuse Collection 2014 General Fund budget includes the \$6,078,899.32 for the cost of the third year of the contract.

4. EMERGENCY DESIGNATION

Emergency action is requested to prevent a lapse in the contract and to allow the continuation of the service. To authorize the Director of Public Service to issue a purchase order for \$6,078,899.32 from the General Fund to Rumpke of Ohio, Inc., to pay for year three of a five-year contract for yard waste and recycling collection services; to authorize the Director of Public Service to execute a contract modification; and to declare an emergency. (\$6,078,899.32)

WHEREAS, the City of Columbus provides Columbus residents with street-side collection of yard waste and recyclables; and

WHEREAS, a five-year contract to perform these services was awarded to Rumpke of Ohio, Inc.; and

WHEREAS, year two of the contract was just completed and year three is beginning; and

WHEREAS, \$6,078,899.32 is needed to pay for year three of the contract and has been included in the Division of Refuse Collection's 2014 General Fund budget; and

WHEREAS, landfill diversion requirements are established by Ohio Revised Code and this program will extend the life of the landfill operated by the Solid Waste Authority of Central Ohio (SWACO); and

WHEREAS, the City and Rumpke may need to clarify contract terms and conditions and implement enhancements and improvements to the program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Refuse Collection Division, in that it is immediately necessary to issue this purchase order to prevent a lapse in the contract and to allow the continuation of the service, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of Public Service be and is hereby authorized to issue a purchase order for \$6,078,899.32 to Rumpke of Ohio, Inc., 10795 Hughes Road, Cincinnati, Ohio, 45251, to pay for the third year of the Collection Services of Yard Waste & Recyclables Contract, and to execute as-needed contract modifications to this contract.

SECTION 2. The sum of \$6,078,899.32 be and hereby is authorized to be expended from Fund 010, the General Fund, Department Number 59-02, Division of Refuse Collection, Object Level One Code 03, Object Level Three Code 3336, OCA Code 593566.

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

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

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

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

Legislation Number: 0755-2014

Drafting Date: 3/21/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract with for the construction of the Roadway Improvements - Ridge Street from Alley to Waterman project and to provide payment for construction administration and inspection services.

The Roadway Improvements - Ridge Street from Alley to Waterman project consists of approximately 300 feet of pavement reconstruction, including pervious parking areas, curb sidewalk and storm sewer system, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid submittal documents.

The estimated Notice to Proceed date is May 5, 2014. The project was let by the Office of Support Services through Vendor Services and Bid Express. Nine bids were received on March 18, 2014, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Columbus Asphalt Paving Inc.	\$242,296.73	Gahanna, OH	Majority
Double Z Construction Company	\$252,004.81	Columbus, OH	Majority
Decker Construction Company	\$254,441.32	Columbus, OH	Majority
Danbert Inc.	\$277,648.42	Plain City, OH	Majority
Newcomer Concrete Services, Inc.	\$286,107.18	Norwalk, OH	Majority
The Shelly Company	\$314,560.43	Columbus, OH	Majority
Complete General Construction Company	\$317,403.93	Columbus, OH	Majority
Shelly and Sands, Inc.	\$321,926.66	Columbus, OH	Majority
Jack Conie & Sons Corp (dba Conie Construction Company)	\$342,425.05	Columbus, OH	Majority

Award is to be made to Columbus Asphalt Paving Inc., as the lowest, responsive, responsible and best bidder for their bid of \$242,296.73. The amount of construction administration and inspection services will be \$24,229.67.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Columbus Asphalt Paving Inc. is 31-0857095 and expires 01/09/16.

3. FISCAL IMPACT

Funding in the amount of \$266,526.40 for this project is available within the Street and Highway Improvements Fund, Fund 766. A transfer of cash and budget authority is necessary to align funding with this project expenditure.

4. EMERGENCY DESIGNATION

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

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to appropriate \$266,526.40 from the unappropriated balance of the Street and Highway Improvements Fund, Fund 766; to authorize the City Auditor to transfer cash and appropriation within the Street and Highway Improvements Fund; to authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving Inc. and to provide for the payment of construction administration and inspection services in connection with the Roadway Improvements - Ridge Street from Alley to Waterman project; to authorize the expenditure of up to

\$266,526.40 from the Street and Highway Improvements Fund; and to declare an emergency. (\$266,526.40)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Roadway Improvements - Ridge Street from Alley to Waterman project; and

WHEREAS, work on this project consists of approximately 300 feet of pavement reconstruction, including pervious parking areas, curb sidewalk and storm sewer system; and

WHEREAS, bids were received on March 18, 2014, and tabulated on March 19, 2014, for the Roadway Improvements - Ridge Street from Alley to Waterman project, and a satisfactory bid has been received; and

WHEREAS, Columbus Asphalt Paving Inc. will be awarded the contract for the Roadway Improvements - Ridge Street from Alley to Waterman project; and

WHEREAS, it is necessary to enter into contract with Columbus Asphalt Paving Inc.; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that this project should proceed immediately the construction of Ridge Street from Alley to Waterman project to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2014 Capital Improvements Budget authorized by ordinance 0683-2014 be amended to provide sufficient authority in the appropriate project detail number for this project as follows:

Fund / Project / Project Name / Current C.I.B. / Change / C.I.B. as amended

766 / 766999-100000 / Unallocated Balance Fd. 766 (Street & Highway Imp Carryover) / \$714,951.00 / \$6,594.00 / \$721,545.00 (to match cash)

766 / 766999-100000 / Unallocated Balance Fd. 766 (Street & Highway Imp Carryover) / \$721,545.00 / (\$266,527.00) / \$455,018.00

766 / 530161-100136 / Roadway Improvements - Ridge Street from Alley to Waterman (Street & Highway Imp Carryover) / \$0.00 / \$266,527.00 / \$266,527.00

SECTION 2. That the City Auditor be and is hereby authorized to appropriate the sum of \$266,526.40 from the unappropriated balance of the Street and Highway Improvements Fund, Fund 766, 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, as follows:

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

766 / 766999-100000 / Unallocated Balance Fd. 766 / 766999 / \$266,526.40

SECTION 3. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the

Street and Highway Improvements Fund, Fund 766, be authorized as follow:

Transfer from:

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

766 / 766999-100000 / Unallocated Balance Fd. 766 / 06-6600 / 766999 / \$266,526.40

Transfer to:

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

704 / 530161-100136 / Roadway Improvements - Ridge Street from Alley to Waterman / 06-6600 / 766136 / \$266,526.40

SECTION 4. That the Director of Public Service be and is hereby authorized to enter into contract with Columbus Asphalt Paving Inc., 1196 Technology Drive, Gahanna, Ohio 43230, for the construction of the Roadway Improvements - Ridge Street from Alley to Waterman project in the amount of \$242,296.73 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$24,229.67.

SECTION 5. That for the purpose of paying the cost of the contract and inspection, the sum of up to \$266,526.40 or so much thereof as may be needed, is hereby authorized to be expended from the Street and Highway Improvements Fund, Fund 766, for the Division of Design and Construction, Dept.-Div. 59-12 as follows:

Contract - \$242,296.73

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

704 / 530161-100136 / Roadway Improvements - Ridge Street from Alley to Waterman / 06-6631 / 766136 / \$242,296.73

Inspection - \$24,229.67

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

704 / 530161-100136 / Roadway Improvements - Ridge Street from Alley to Waterman / 06-6687 / 766136 / \$24,229.67

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

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

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

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

Legislation Number: 0765-2014

Drafting Date: 3/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

In 1961, pursuant to Ordinance 695-61, the City of Columbus vacated the alley north of Bonham Avenue from the west line of Daugherty Avenue to the west terminus of the alley. The City reserved a general utility easement for those utilities located within the alley at that time. The subject parcel is now known as Bliss Properties at 481 East Eleventh Avenue.

The Department of Public Service recently received a request from Bliss Properties, owner of the property for this project, asking that the City release a portion of the reserved general utility easement from this property to help clear title and allow for the building expansion. After receipt of this request, the Division of Planning and Operations verified with all the public and private utility companies that there are no public utilities located within this reserved general utility easement and that they have no objections to the release of the portion of this easement.

This legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release a portion of the general utility easement that was retained in 1961 pursuant to Ordinance 695-61. A value of \$500.00 was established for the release of this portion of the general utility easement.

2. Fiscal Impact

The City will receive \$500.00, to be deposited in Fund 748, for granting this portion of easements to be released.

To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of the general utility easement that was retained in 1961 pursuant to Ordinance 695-61. (\$0.00)

WHEREAS, in 1961, pursuant to Ordinance 695-61, the City of Columbus vacated an alley north of Bonham Avenue from the west line of Daugherty Avenue to the west terminus of the alley, reserving a general utility easement for those utilities located within the alley at that time; and

WHEREAS, the subject parcel is now known as Bliss Properties at 481 East Eleventh Avenue; and

WHEREAS, the Department of Public Service recently received a request from Bliss Properties, owner of the property for this project, asking that the City release a portion of the reserved general utility easement from this property so that they can provide help clear title and allow for the building expansion; and

WHEREAS, after receipt of this request, the Division of Planning and Operations verified with all public and private utility companies that there are no utilities located within this portion of reserved general utility easement and that they have no objections to the release of this portion of easement; now therefore

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

Section 1. That the Director of the Department of Public Service to execute those documents necessary to release a portion of the general utility easement prepared by the City Attorney's office necessary to release the general utility easement that was retained for the alley north of Bonham Avenue from the west line of

Daugherty Avenue to the west terminus of the alley. The portion to be released is described as follows; to-wit:

Situated in the State of Ohio, County of Franklin, City of Columbus, part of Benjamin Mott's State Fair Park Addition of record in Plat Book 5, Page 486 (all references in this description are to the records in the Recorder's Office, Franklin County, Ohio) being across part of that 1.539 acre tract described in a deed to BLISS PROPERTIES of record in Official Record 26864 B06 and being part of that 15' Alley vacated by Ordinance 695-61 wherein a utility easement was retained. The portion of utility easement being vacated is more particularly described as follows:

Beginning at the southwesterly corner of Lot 1 as designated and delineated on said Plat Book 5, Paged 486, at the westerly terminus of said Vacated 15' Alley; Ordinance 695-61;

Thence North 90° 00' 00" East 82.52 feet along the northerly line of said Vacated 15' Alley, to the southwesterly corner of Lot 4 of said Addition;

Thence South 00° 03' 09" West 15.00 feet to the southerly line of said Vacated 15' Alley and the northwesterly corner of Lot 43 of said Addition;

Thence North 90° 00' 00" West 82.49 feet along the southerly line of said Vacated 15' Alley, to the northwesterly corner of Lot 46 of said Addition;

Thence North 00° 04' 28" West 15.00 feet along the westerly terminus of said Vacated 15' Alley to the Point of Beginning and containing 1,238 square feet, more or less.

Basis of bearings is an assumed bearing of WEST on the north line of Bonham Avenue as called for in Official Record 28684 B06.

The above description was prepared by Site Engineering, Inc.

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

Legislation Number: 0768-2014

Drafting Date: 3/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation and expenditure of FY 2014 HOME monies within the HOME Investment Partnerships Program for the Department of Development. The funds will assist first time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low and moderate income families. This ordinance is in accordance with the 2010-2014 Consolidated Plan and application to the U.S. Department of Housing and Urban Development (HUD). The funds will be allocated as follows: \$2,276,087 for the Affordable Housing Opportunity Fund, \$513,983 for the HUD required 15% set aside for projects developed by Community Housing Development Organizations (CHDO), \$171,327 for CHDO operating set-aside, and \$65,155 for HOME administration.

Emergency action is requested to allow for continuation of vital program services without interruption.

FISCAL IMPACT: The City of Columbus has been awarded \$3,426,552 by HUD in Fiscal Year 2014 (per the

HUD website) to fund various housing assistance activities under the HOME Investment Partnerships Act. In addition, the City has generated \$225,000 in HOME program income. This ordinance requests the appropriation of \$3,026,552 and expenditure of \$2,790,070 from the FY 2014 HOME entitlement. A separate ordinance will authorize the expenditure of the remaining HOME funds for CHDO operating grants (\$171,327). Ordinance 0008-2014 passed January 13, 2014, authorized the appropriation and expenditure of 2014 HOME funds for Tenant-based Rental Assistance grants (\$325,000) and HOME Administration (\$300,000).

To authorize the appropriation of \$3,026,552.00 from the 2014 HOME Fund to the Department of Development; to authorize the expenditure of \$2,790,070.00 from the 2014 HOME Fund to provide funding for various approved 2014 programs; and to declare an emergency. (\$3,026,552.00)

WHEREAS, it is necessary to appropriate and expend funds from the unappropriated balance of the 2014 HOME Fund to the Department of Development; and

WHEREAS, HOME funds will be used to assist first time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to appropriate and expend said funds to allow for continuation of vital program services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

Section 1. That from the unappropriated monies in the fund known as the HOME fund, Fund 201, Grant 458001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2014, the amount of \$3,026,552 is hereby appropriated to the Department of Development, Division 44-10 the following sums:

Program / Obj. Level One / Obj. Level Three / OCA Code / Amount

HOME Administration / 01 / 1101 / 444230 / \$65,155

Affordable Housing Opportunity Fund / 05 / 5528 / 444231 / \$2,276,087

CHDO Operating / 03 / 3336 / 444229 / \$171,327

CHDO Set-aside (15%) / 05 / 5528 / 444233 / \$513,983

TOTAL FUND NO. 201: \$3,026,552

Section 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Director of the Department of Development 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 the Director of the Department of Development is hereby authorized to assist first time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families.

Section 5. That for the purpose as stated in Section 4, the expenditure of \$2,790,070 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 201, Grant 458001 as follows:

Program / Obj. Level One / Obj. Level Three / OCA Code / Amount

Affordable Housing Opportunity Fund / 05 / 5528 / 444231 / \$2,276,087

CHDO Set-aside (15%) / 05 / 5528 / 444233 / \$513,983

TOTAL FUND NO. 201: \$2,790,070

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

Legislation Number: 0772-2014

Drafting Date: 3/25/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance funds a truancy program in partnership with the Young Men's Christian Association (YMCA) of Central Ohio, a non-profit organization located on West Long Street in Downtown Columbus. Since 2001, the YMCA, the Columbus Police Department and the Columbus City Schools have partnered to provide positive alternatives and safe environments to students who have been suspended or are truant from schools. Police officers will transport youth that are truant from school during the day to the YMCA of Central Ohio who will supervise them until their parent or guardian can pick them up. Staff members at the YMCA will work with the family when they arrive to help identify and resolve any issues that may be present and review the truancy law and its implications to both youth and parents.

FISCAL IMPACT: This ordinance appropriates \$50,000.00 within the Division of Police's Law Enforcement Seizure Fund and authorizes the expenditure of \$50,000.00 from the Seizure Funds and \$75,000.00 from the General Fund for this contract with the YMCA of Central Ohio. The YMCA received \$100,000.00 from the City in 2011, \$50,000.00 in 2012 and \$125,000.00 in 2013.

Emergency legislation is requested so that the program can be in place during the current school year.

To authorize the appropriation of \$50,000.00 within the Law Enforcement Seizure Funds and to authorize and direct the Public Safety Director to enter into contract with the YMCA of Central Ohio to provide a safe and supervised environment where Columbus Police Officers can drop off students that are truant from Columbus schools; to authorize the expenditure of \$125,000.00 from the Law Enforcement Seizure Funds and the General Fund, and to declare an emergency (\$125,000.00).

WHEREAS, the YMCA of Central Ohio will partner with the City to establish a truancy program that will serve as early intervention and also provide a safe and supervised environment for youth who are brought to the downtown location; and

WHEREAS, it is necessary to establish a contract with the YMCA for \$125,000.00 to partner with the City to run the program over the 2014 school year; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, in that it is immediately necessary to partner with the YMCA to operate a truancy program to ensure that law enforcement have a safe and supervised location to drop off truants, and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Auditor is hereby authorized to appropriate \$50,000.00 within the unallocated balance of the Law Enforcement Seizure Fund as Follows:

Department/Division 3003|Fund 219|OCA Code 301838|Sub-Fund 002|Obj Level One 03|Object Level Three 3337.

SECTION 2. That the Director of Public Safety is hereby authorized to enter into contract with the YMCA of Central Ohio, a non-profit group for \$125,000.00 in a partnership to run a truancy intervention program.

SECTION 3. That for the purpose stated in section 2, the expenditure of \$125,000.00, or so much thereof as necessary, be and is hereby authorized to be expended to the YMCA Of Central Ohio as follows;

Dept/Div 3003|Fund 219|Sub Fund 002|OCA Code 301838|Obj Level One 03|Object Level Three 3337|Amount \$50,000.00.

AND

Dept/Div 3001|Fund 010|OCA Code 300111|Obj Level One 03|Object Level Three 3337|Amount \$75,000.00.

SECTION 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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 or vetoes the same.

Legislation Number: 0775-2014

Drafting Date: 3/25/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The following legislation authorizes the City Attorney's Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project (aka Bridge Rehabilitation - 5th Ave. over the Scioto).

This is a joint project between the Department of Public Service and the Recreation and Parks Department that will receive construction funding from the Ohio Department of Transportation's (ODOT) Municipal Bridge Program and Mid-Ohio Regional Planning Commission (MORPC) Transportation Enhancements. The ODOT designated name for this project is FRA-Scioto Trail/Fifth Avenue Connector (PID 90382). Recreation and Parks Department's project name is Bikeway Improvements - Dublin Road to McKinley.

Work on this project includes replacing the existing bridge with a wider bridge over the Scioto River and a multi-use path on the south side of Fifth Avenue for the West 5th Scioto Trail between Dublin Rd and McKinley Ave.; pavement resurfacing for the entire limits except where reconstruction is needed to transition to the new bridge; addition of curb and gutter, sidewalk on the north side of Fifth Avenue, street lighting, and street trees for the entire limits; curb ramps as necessary; public and private utility work as needed; and stormwater improvements.

The Departments of Public Service and Recreation and Parks are currently finalizing construction plans and are prepared to authorize right-of-way acquisition pending passage of this funding legislation

2. FISCAL IMPACT

The estimated total cost for right-of-way acquisition is \$250,000.00.

Funds in the amount of \$125,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service and transfer of cash and budget authority is necessary to align funding with this project expenditure.

Funds in the amount of \$125,000.00 are available for this project in the Recreation and Parks Voted Bond fund.

An amendment to the 2014 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Departments of Public Service's and Recreation and Park's Capital Improvement Programs.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to appropriate \$104,236.00 from the unappropriated balance of Streets and Highways Bond Fund; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project; to authorize the City Attorney's Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$125,000.00 from the Streets and Highways Bond Fund; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the City of Columbus, Departments of Public Service and Recreation and Parks is engaged in the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project; and

WHEREAS, this project will replace the existing bridge with a wider bridge over the Scioto River and a multi-use path on the south side of Fifth Avenue for the West 5th Scioto Trail between Dublin Rd and McKinley Ave.; pavement resurfacing for the entire limits except where reconstruction is needed to transition to the new bridge; addition of curb and gutter, sidewalk on the north side of Fifth Avenue, street lighting, and street trees for the entire limits; curb ramps as necessary; public and private utility work as needed; and stormwater improvements; and

WHEREAS, this ordinance authorizes the City Attorney's Real Estate Division to expend \$250,000.00 or so much thereof as may be necessary to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Departments of Public Service and Recreation and Parks in that this ordinance should be authorized immediately so that funding can be made available for the necessary right-of-way acquisition for the 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 2014 Capital Improvements Budget authorized by ordinance 0683-2014 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

704 / 590105-100011 / Lane Avenue Sidewalks (voted carryover) / \$0 / \$104,236 / \$104,236 (to match cash)

704 / 590105-100011 / Lane Avenue Sidewalks (voted carryover) / \$104,236 / (\$75,000) / \$29,236

704 / 530301-160003 / Bridge Rehabilitation - W. North Broadway (voted carryover) / \$105,383 / (\$44,878) / \$60,505

704 / 530301-160771 / Bridge Rehabilitation - Fifth Ave. over Scioto River (voted carryover) / \$5,122 / \$119,878 / \$125,000

704 / 530301-100000 / Bridge Rehabilitation (voted 2008) / \$3,201,205 / \$45,000 / \$3,156,205

704 / 530301-160771 / Bridge Rehabilitation - Fifth Ave. over Scioto River (voted 2008) / \$45,000 / (\$45,000) / \$0

SECTION 2. That the City Auditor be and is hereby authorized to appropriate the sum of \$104,235.79 from the unappropriated balance of the Streets and Highways G.O. Bond Fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, as follows:

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

704 / 590105-100011 / Lane Avenue Sidewalks / 740511 / \$104,235.79

SECTION 3. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

Transfer from:

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

704 / 590105-100011 / Lane Avenue Sidewalks / 06-6600 / 740511 / \$75,000

704 / 530301-160003 / Bridge Rehabilitation - W. North Broadway / 06-6600 / 743013 / \$44,878

Transfer to:

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

704 / 530301-160771 / Bridge Rehabilitation - Fifth Ave. over Scioto River / 06-6600 / 740171 / \$119,878

SECTION 4. That the City Attorney's Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project.

SECTION 5. That for the purpose of paying the cost of this contract the sum of up to \$250,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund and from the Recreation and Parks Voted Bond fund as follows:

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

704 / 530301-160771 / Bridge Rehabilitation - Fifth Ave. over Scioto River / 06-6601 / 740171 / \$125,000.00

702 / 510112-100000 / Park Acquisition / 06-6601 / 702112 / \$125,000.00

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

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

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

SECTION 9. That 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.

Drafting Date: 3/25/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The following legislation authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety Improvement - Parsons Avenue Sidewalks project.

The City of Columbus, Department of Public Service, is engaged in the Pedestrian Safety Improvements - Parsons Avenue Sidewalks project. Improvements include constructing new sidewalks on both sides of Parsons Avenue, south side of Hillock Road, south side of Obetz Road, north side of Stockbridge Road and both sides of South Eighth Street and curb ramps, pedestrian signal improvements, bus landings, driveway aprons and post construction stormwater best management practices

The project limits are Parsons Avenue from Obetz Road (west) to Dering Avenue (approximately 2.1 miles); Hillock Road from 630' west of Parsons Avenue to Parsons Avenue; Obetz Road from 317' west of Parsons Avenue to Parsons Avenue; Stockbridge Road from South Eighth Street to Parsons Avenue; and South Eighth Avenue from Stockbridge Road to Lee Ellen Place.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation

2. FISCAL IMPACT

Funds in the amount of \$120,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2014 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Departments of Public Service's Capital Improvement Program.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements - Parsons Avenue Sidewalks project; to authorize the City Attorney's Office, Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$120,000.00 from the Streets and Highways Bond Fund; and to declare an emergency.(\$120,000.00)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the Pedestrian Safety Improvements - Parsons Avenue Sidewalks project; and

WHEREAS, this project will construct sidewalks on both sides of Parsons Avenue, south side of Hillock Road, south side of Obetz Road, north side of Stockbridge Road, and both sides of South Eighth Street, and curb ramps, pedestrian signal improvements, bus landings, driveway aprons, and post construction stormwater best management practices; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$120,000.00 or so much thereof as may be necessary to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety Improvement - Parsons Avenue

Sidewalks project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this ordinance should be authorized immediately so that funding can be made available for the necessary right-of-way acquisition for the 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 2014 Capital Improvements Budget authorized by ordinance 0683-2014 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

704 / 440005-100014 / UIRF -Taylor Ave. Streetscape Improvements (Voted carryover) / \$785,011 / (\$120,000) / \$665,011

704 / 590105-100047 / Pedestrian Safety Improvements - Parsons Avenue Sidewalks (Voted carryover) / \$0 / \$120,000 / \$120,000

704 / 440005-100014 / UIRF -Taylor Ave. Streetscape Improvements (voted 2008) / \$0 / \$120,000 / \$120,000

704 / 590105-100047 / Pedestrian Safety Improvements - Parsons Avenue Sidewalks (Voted 2008) / \$96,000 / (\$96,000) / \$0

704 / 590105-100000 / Pedestrian Safety Improvements (voted 2008) / \$153,407 / (\$24,000) / \$129,407

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

Transfer from:

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

704 / 440005-100014 / UIRF -Taylor Ave. Streetscape Improvements / 06-6600 / 740514 / \$120,000.00

Transfer to:

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

704 / 590105-100047 / Pedestrian Safety Improvements - Parsons Avenue Sidewalks / 06-6600 / 740547 / \$120,000.00

SECTION 3. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Pedestrian Safety Improvements - Parsons Avenue Sidewalks project.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$120,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 590105-100047 / Pedestrian Safety Improvements - Parsons Avenue Sidewalks / 06-6601 / 740547 / \$120,000.00

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

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

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

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

Legislation Number: 0781-2014

Drafting Date: 3/26/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 206 N. 22nd St. (010-022642) and 179 N. 22nd St. (010-054136) to Columbus Housing Partnership, Inc. DBA Homeport, who will rehabilitate the existing single-family structures and sell to homeowners. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (206 N. 22nd St. & 179 N 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action

Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

Whereas, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Columbus Housing Partnership, Inc. DBA Homeport:

(1)

PARCEL NUMBER: 010-022642
ADDRESS: 206 N. 22nd St., Columbus, Ohio 43203
PRICE: \$5,400 plus a \$38.00 recording fee
USE: Single-family unit

Situated in the State of Ohio, County of Franklin, and in the City of Columbus: Being Lot No. 2, of William Monypeny's Subdivision, as the same is numbered and delineated upon the record plat thereof, of record in Plat Book 3, page 436, Recorder's Office, Franklin County, Ohio.

(2)

PARCEL NUMBER: 010-054136
ADDRESS: 179 N. 22nd St., Columbus, Ohio 43203
PRICE: \$14,800

USE: Single-family unit

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

Being Lot Number Sixty-Nine (69) in Henry E. Gills Subdivision of part of Half Section Number 13, Township No. 5, Range 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, Page 332, 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.

Legislation Number: 0782-2014

Drafting Date: 3/26/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 760 Basswood Rd. (010-132335) to SLHF Limited Co., who will rehabilitate the existing structure and resale it as a single-family. 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 (760 Basswood Rd.) 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 SLHF Limited , Co.:

PARCEL NUMBER: 010-132335
ADDRESS: 760 Basswood Rd., Columbus, Ohio 43207
PRICE: \$16,000 plus a \$100.00 processing fee
USE: Single-family

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

Being a part of the John Hull Farm, said farm recorded and described in Recorder's Office, Deed Book 1453, Page 382, August 11, 1948, in name of John Hull and deeded from Wesley O'Harra and Etta S. O'Harra, his wife. This said parcel known as Lot 3, Section 20, of an unrecorded plat of the Hul-Sum Acres, and being more particularly described as follows:

Beginning at a pin set on the Southeast corner intersection of Hurd Rd. and Basswood Rd.; thence N. 1 degree 31' • E. across Basswood Rd. a distance of 50 ft. to a point on the North line of Basswood Rd.; thence S. 88 degrees 27' E. along the North line of Basswood Rd. a distance of 750 feet to the real point of beginning; thence S. 88 degrees 27' E. along the South line of Lot 3, which line is also the North line of Basswood Rd. a distance of 50 ft. to a point, thence N. 1 degree 31' E. along the East line of Lot 3 a distance of 178 ft. to a point; thence N. 88 degrees 27' W. along the North line of Lot 3, which line is also the North line of the Hull farm, a distance of 50 ft. to a point; thence S. 1 degree 31' W. along the West line of Lot 3 a distance of 178 ft.

to the point of beginning. Containing 8900 square feet, more or less.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0783-2014

Drafting Date: 3/26/2014

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 386 S. Warren Avenue (010-012380) to Robert S. Hill, 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 (386 S. Warren Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Robert S. Hill:

PARCEL NUMBER: 010-012380
ADDRESS: 386 Warren Avenue, Columbus, Ohio 43204
PRICE: \$2,300 plus a \$100.00 processing fee
USE: Single-family rental unit

Situated in the state of Ohio, county of Franklin, city of Columbus, and bounded and described as follows:

Being Lot Number three hundred thirty seven (37) of Wicklow Addition, as the same is numbered and delineated upon the recorded Plat thereof, of record in Plat Book 5, Page 412, 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.

Legislation Number: 0784-2014

Drafting Date: 3/26/2014

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 234 N. 20th St. (010-023874) to Columbus Housing Partnership, Inc. D.B.A. Homeport, who will rehabilitate the existing single-family structure to be sold for homeownership. 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 (234 N. 20th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

Whereas, by Ordinance 1325-98 Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure; or any other land it acquires as part of its land utilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

Section 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Columbus Housing Partnership D.B.A Homeport:

PARCEL NUMBER: 010-023874
ADDRESS: 234 N. 20th Street, Columbus, Ohio 43203
PRICE: \$1.00 plus a \$38.00 recording fee
USE: Homeownership

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

Being Lot Number Eighty (80) in HENRY F. GILL'S EAST LONG STREET ADDITION, to the said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, page 332, Recorder's Office, Franklin County, Ohio. Said Addition being a Subdivision of tract of land in Half Section No. 3, Section No. 10, Township No. 9, Range No. 22, Refugee Lands.

Section 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

Section 3. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

Section 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0787-2014

Drafting Date: 3/26/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to

complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1935 Edinburgh Dr. (010-153192) to Jeff Ihlenfield, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1935 Edinburgh Dr.) 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 Ihlenfield:

PARCEL NUMBER: 010-153192
ADDRESS: 1935 Edinburgh Dr., Columbus, Ohio 43219

PRICE: \$12,500 plus a \$100.00 processing fee
USE: Single-family rental unit

Situated in the County of Franklin, State of Ohio, and in the City of Columbus, more specifically described as: Being Lot Number Two Hundred Thirty-Nine (239) of Brittany Hills Subdivision II, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 42, Pages 9-10 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.

Legislation Number: 0789-2014

Drafting Date: 3/26/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: As a result of a Request For Proposal process in accordance with Section 329.14 of the Columbus City Codes, four biometric health screening services responses were reviewed by the City's Evaluation Committee, comprised of three members.

Each proposal was evaluated on the following criteria as required by section 329.14: competency to perform, quality and feasibility of the offerors technical proposal, ability to perform the required service competently, past performance, and the cost structure of the proposal. Healthstrides Inc. is recommended as the biometric health screenings provider for up to 3,300 City employees or eligible adult dependents. In addition to being the highest ranked bidder, Healthstrides has a thorough understanding of City structure and the employee population/culture as demonstrated through their service to the City for the past 10 years. The maximum program fees for 2014 are \$184,800 is effective April 15, 2014 until January 31, 2015, renewable annually with a two year renewal option.

Contract compliance number is 26-4378217

FISCAL IMPACT: To make an appropriation and enter into contract with Healthstrides to establish the maximum obligation liability, and to authorize the expenditure of \$184,800.00 for biometric health screening services from April 15, 2014 through January 31, 2015. Funding is available in the 2014 budget for this contract.

Emergency action is requested to ensure biometric health screenings for city employees are able to commence

as soon as contractually possible, thereby maintaining continuity of service.

To make an appropriation and authorize the Human Resources Director to enter into contract with Healthstrides Inc. to provide all employees and eligible adult dependents biometric health screening services from April 15, 2014 through January 31, 2015 and to authorize the expenditure of \$184,800.00 from the Employee Benefits Fund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$184,800.00)

WHEREAS, it is in the best interest of the City of Columbus to enter into contract with Healthstrides Inc. from April 15, 2014 through January 31, 2015; and

WHEREAS, it is necessary to authorize the expenditure of up to \$184,800.00, or so much thereof as may be necessary to pay contract costs for biometric health screening services;

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to commence screenings as as possible and to maintain continuity of service 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 monies in and from all monies estimated to come into the Employee Benefits Fund 502, from any and all sources during the 12 months ending January 31, 2015, the following appropriations are hereby authorized and directed:

SEE ATTACHMENT: 0789-2014 Biometric Screenings

SECTION 2. That from the monies appropriated in Section 1 shall be paid on order of the Human Resources Director and no other shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the Human Resources Director is hereby authorized to enter into contract with Healthstrides Inc. for a maximum obligation amount of \$184,000.00 to provide biometric health screening services to all employees and eligible adult dependents from April 15, 2014 through January 31, 2014.

SECTION 4. That the expenditure of up to \$184,800.00, or so much thereof as may be necessary for coverage from the Employee Benefits Fund 502, Department of Human Resources, Subfund 208, OCA 460021, object level one 03, object level three 3362 is hereby authorized and directed.

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

Legislation Number: 0790-2014

Drafting Date: 3/26/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with Evans Mechwart Hambleton & Tilton Inc., dba EMH&T, in the amount of up to \$3,090,000.00 for the Roadway Improvements - Scioto Peninsula project.

This project involves the preparation of detailed design plans, which will include new pavement, curb, sidewalks, storm sewer, water main, sanitary sewer, street and pedestrian lighting, landscaping, signals, undergrounding overhead utilities, and all appurtenances within the Scioto Peninsula. The Scioto Peninsula is the areas bounded by the Scioto River and the Norfolk Southern Railroad. The purpose of this project is to upgrade the existing infrastructure to accommodate future development.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway Improvements - Scioto Peninsula project. The solicitation was formally advertised on the Vendor Services web site from February 11, 2014, to March 4, 2014. The city received five (5) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on March 11, 2014.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
Evans Mechwart Hambleton & Tilton Inc.	Columbus, OH	MAJ
E.L. Robinson Engineering	Columbus, OH	MAJ
DLZ Ohio	Worthington, OH	ASN
Resource International, Inc.	Columbus, OH	FBE
Parsons Brinckerhoff	Columbus, OH	PHC

EMH&T received the highest score by the evaluation committee and will be awarded the Roadway Improvements - Scioto Peninsula contract.

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

2. CONTRACT COMPLIANCE

The contract compliance number for EMH&T is 31-0685594 and expires 8/2/15.

3. FISCAL IMPACT

Funding in the amount of \$3,090,000.00 is available for the project as follows: \$2,000,000.00 from the Streets and Highways Bond Fund, Fund 704, within the Department of Public Services; \$90,000.00 from the Water Works Enlargement Voted Bonds Fund, Fund 606, and \$1,000,000.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664, both within the Department of Public Utilities. An amendment to the 2014 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary

delays in the Department of Public Service's Capital Improvement Program.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund, the Water Works Enlargement Voted Bonds Fund, and the Sanitary Sewer General Obligation Bond Fund; to authorize the Director of Public Service to enter into contract with EMH&T for engineering, technical, and surveying services in connection with the Roadway Improvements - Scioto Peninsula project; to authorize the expenditure of up to \$2,000,000.00 from the Streets and Highways Bonds Fund; \$90,000.00 from the Water Works Enlargement Voted Bonds Fund, and \$1,000,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to declare an emergency. (\$3,090,000.00)

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

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with EMH&T for the provision of engineering and design services described above in the amount of up to \$2,000,000.00 from the Streets and Highways Bonds Fund, \$90,000.00 from the Water Works Enlargement Voted Bonds Fund, and \$1,000,000.00 from the Sanitary Sewer General Obligation Bond Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvement Budget and a transfer of cash within the Streets and Highway Bond Fund, the Water Works Enlargement Voted Bonds Fund, and the Sanitary Sewer General Obligation Bond Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in order to provide necessary engineering and design funding to prevent unnecessary delays in the Department's Capital Improvement Program thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

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

704 | 440005-100000 | UIRF - Urban Infrastructure Recovery Fund (Voted Carryover) | \$1,219,013 | -\$300,000 | \$919,013

704 | 590910-100002 | SciTech Corridor Improvements (Voted Carryover) | \$1,700,001 | -\$1,700,001 | \$0

704 | 530161-100151 | Roadway Improvements - Scioto Peninsula (Voted Carryover) | \$34,551 | +\$2,000,000 | \$2,034,551

704 | 440005-100000 | UIRF - Urban Infrastructure Recovery Fund (Voted 2013) | \$2,701,892 | +\$300,000 | \$3,001,892

704 | 590910-100002 | SciTech Corridor Improvements (Voted 2013) | \$0 | +\$1,700,000 | \$1,700,000

704 | 530161-100151 | Roadway Improvements - Scioto Peninsula (Voted 2013) | \$2,000,000 | -\$2,000,000 | \$0

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

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

606 | 690236-100000 (Carryover) | Water Main Rehab | \$249,253 | -\$90,000 | \$159,253

606 | 690236-100024 (Carryover) | Scioto Peninsula | \$13,500 | +\$90,000 | \$103,500

SECTION 3. That the 2014 Capital Improvement Budget authorized by ordinance 0683-2014 be amended as follows to establish sufficient authority for this Sanitary project:

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

664 | 650742-100004 | Greenlawn Ave Storm & Sanitary (Carryover) | \$992,817 | -\$922,817 | \$0

664 | 650741-100000 | Scioto River Basin (Carryover) | \$527,784 | -\$77,184 | \$450,601

664 | 650885-100000 | Scioto Peninsula | \$0 | +\$1,000,000 | \$1,000,000

SECTION 4. That the City Auditor is hereby authorized to transfer cash and appropriate between projects within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

Transfer from:

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

704 | 440005-100000 | UIRF - Urban Infrastructure Recovery Fund | 06-6600 | 590050 | -\$300,000

704 | 590910-100002 | SciTech Corridor Improvements | 06-6600 | 749102 | -\$1,700,000

Transfer to:

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

704 | 530161-100151 | Roadway Improvements - Scioto Peninsula | 06-6682 | 746151 | +\$2,000,000

SECTION 5. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Water Works Enlargement Voted Bonds Fund, Fund 606, as follows:

Transfer from:

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

606 | 690236-100000 (carryover) | Water Main Rehab | 06-6682 | 606236 | -\$90,000

Transfer to:

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

606 | 690236-100024 (carryover) | Scioto Peninsula | 06-6682 | 663624 | +\$90,000

SECTION 6. That the City Auditor be and is hereby authorized to transfer cash within the Sanitary Sewer General Obligation Bond Fund, Fund 664 as follows:

Transfer from:

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

664 | 650742-100004 | Greenlawn Ave Storm & Sanitary | 06-6630 | 647424 | -\$922,816.35

664 | 650741-100000 | Scioto River Basin | 06-6630 | 664741 | -\$77,183.65

Transfer to:

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

664 | 650885-100000 | Scioto Peninsula | 06-6630 | 664885 | +\$1,000,000.00

SECTION 7. That the Director of Public Service be and is hereby authorized to enter into contract with EMH&T for the Roadway Improvements - Scioto Peninsula project for engineering and design services in an amount up to \$3,090,000.00 paid from the following funds: \$2,000,000.00 from the Streets and Highways Bonds Fund, Fund 704; \$90,000.00 from the Water Works Enlargement Voted Bonds Fund, Fund 606; and

\$1,000,000.00 from the Sewer General Obligation Bond Fund, Fund 664.

SECTION 8. That for the purpose of paying the cost of this contract the sum of up to \$3,090,000.00 or so much thereof as may be needed, \$2,000,000.00 is hereby authorized to be expended from the Streets and Highways Bond Fund, \$90,000.00 from the Water Works Enlargement Voted Bonds Fund, and \$1,000,000.00 from the Sanitary Sewer General Obligation Bond Fund as follows:

Department of Public Service:

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

704 | 530161-100151 | Roadway Improvements - Scioto Peninsula | 06-6682 | 746151 | \$2,000,000.00

Division of Water:

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

606 | 690236-100024 (carryover) | Scioto Peninsula | 6682 | 663624 | \$90,000.00

Division of Sewerage and Drainage:

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

664 | 650885-100000 | Scioto Peninsula | 6630 | 664885 | \$1,000,000.00

SECTION 9. 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 10. 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 11. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 12. 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 13. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0792-2014

Drafting Date: 3/27/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize and direct the Finance and Management Director to enter into a contract with Qiagen, Inc. for the purchase of four Qiagen EZ1 Advanced XL workstations for the Division of Police, in accordance with sole source procurement provisions, to authorize the expenditure of \$243,870.00 from the General Government

Grant Funds, and to declare an emergency. (\$243,870.00)

WHEREAS, the Division of Police was awarded a grant that can be used to purchase equipment for DNA extraction of casework samples; and

WHEREAS, this equipment will handle, screen, and analyze forensic DNA casework samples that help solve crimes, and

WHEREAS, Qiagen, Inc. is the sole source provider from whom to purchase this type of forensic equipment; and

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329.07(e)(1) sole source of the City of Columbus Codes, 1959; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Police, in that it is immediately necessary to purchase DNA workstations for use by the Police Crime Lab, thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into contract with Qiagen, Inc. for the purchase of four EZ1 Advanced XL DNA extraction workstations with warranty and supplies for the Division of Police.

SECTION 2. That the expenditure of \$243,870.00, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03|FUND 220|OBJ LEV (01) 06|OBJ LEV (03) 6697|OCA# 331310|GRANT #331310| AMOUNT
\$243,870.00

SECTION 3. That said agreement shall be awarded in accordance with provisions of Section 329.07(e)(1) (Sole Source) of the Columbus City Code, 1959.

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

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

Legislation Number: 0796-2014

Drafting Date: 3/28/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of \$99,750 for a Brownfield grant award pursuant to the Green Columbus Fund, which was established in 2010 by Ordinance 1462-2010 and amended in 2012 by Ordinance 1931-2012.

The Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment. The program will produce economic, environmental and social benefits for Columbus and its residents.

This legislation authorizes the Director of Development to enter into a grant agreement with Lykens Companies for Brownfield assessment and redevelopment of the site at 174 Detroit Ave., subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement. It also authorizes the expenditure of up to \$99,750 for this purpose.

Emergency action is requested so that Brownfield assessment work can proceed immediately.

FISCAL IMPACT: Funding is from the Green Columbus Fund and is contingent on the passage of the 2014 Capital Improvements Budget authorized by Ordinance 0683-2014.

To authorize the Director of the Department of Development to enter into a grant agreement with Lykens Companies for Brownfield assessment and redevelopment of the site located at 174 Detroit Ave., pursuant to the Green Columbus Fund Program; to authorize the expenditure of up to \$99,750.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$99,750.00)

WHEREAS, the Department of Development administers from city bond proceeds the Green Columbus Fund, established by Ordinance 1462-2010 and amended by Ordinance 1931-2012; and

WHEREAS, the Green Columbus Fund represents the City's commitment to foster sustainable building through LEED certification and to foster sustainable Brownfield assessment and redevelopment, in order to produce economic, environmental and social benefits for Columbus and its residents; and

WHEREAS, the applicant has applied under the Brownfield assessment and redevelopment component of this program, the purpose of which is to encourage proper and productive use of the site, and the application has been approved by the Department of Development; and

WHEREAS, this legislation authorizes the Director of Development to enter into a grant agreement with Lykens Companies for Brownfield assessment and redevelopment of the site at 174 Detroit Ave., subject to the project attaining Brownfield assessment and redevelopment goals of the program, and meeting the other terms and conditions of the agreement; and

WHEREAS, this Brownfield project, known as EJ Thomas, consists of Phase I and Phase II Environmental Site Assessments for the site at 174 Detroit Ave., which was originally used as a Candy manufacturing facility and has been used as a dry cleaning supply warehouse since the 1960s. The site also contains a historic building and a 1970s warehouse addition with approximately 22,000 square feet combined; and

WHEREAS, the plan of the applicant is to convert the historic structure from office/warehouse to general office use, housing startup, and growing creative companies, and this \$99,750 Green Columbus Fund Brownfield grant is required for this purpose; and

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

Fund 735; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into the grant agreement with Lykens Companies, so assessment work can proceed immediately, all for the immediate preservation of the public health, peace, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Lykens Companies for Brownfield assessment and redevelopment under the Green Columbus Fund Program for the site located at 174 Detroit Ave.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$99,750.00 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-01, Northland and Other Acquisitions Fund 735, Project 441749-100001, Object Level One 06, Object Level Three 6617, OCA Code 754151.

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

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

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

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

Legislation Number: 0800-2014

Drafting Date: 3/28/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with S.A. Comunale, Inc. for annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for City-owned facilities under the purview of the Facilities Management Division.

Formal bids were solicited and two companies submitted bids on February 24, 2014 as follows (0 FBE, 0 MBE). The proposals were submitted in two parts. The first was for the total cost of the annual smoke and fire alarm testing. The second was hourly rates for sprinkler inspection and pump testing:

Annual Smoke and Fire Alarm Testing:

S.A. Comunale Company, Inc.	\$53,185.00
-----------------------------	-------------

ATECH Fire and Security \$46,485.00

Sprinkler Inspection / Fire Pump Testing / Fire Suppression / Smoke & Fire Alarm Repair / Emergency Call
Backs:

S.A. Comunale Company, Inc. (Standard Labor) \$81.00/hour
ATECH Fire and Security (Standard Labor) \$72.00/hour

ATECH Fire and Security's bid was incomplete, therefore, the company was deemed nonresponsive. The Facilities Management Division recommends that the bid award be made to the most responsive and responsible bidder, S.A. Comunale, Inc.

Emergency action is requested to allow fire alarm, smoke alarm, sprinkler and pump testing to begin without delay. This is important life/safety equipment and a delay could lead to building code violations.

S.A. Comunale, Inc. Contract Compliance No. 34-1122758, expiration date December 13, 2014.

Fiscal Impact: The Facilities Management Division budgeted \$170,000.00 in the 2014 General Fund budget for smoke/fire alarm testing.

To authorize the Finance and Management Director to enter into contract on behalf of the Facilities Management Division with S.A. Comunale, Inc. for annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for City-owned facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$170,000.00 from the General Fund; and to declare an emergency. (\$170,000.00)

WHEREAS, it is necessary to contract for annual smoke and fire alarm testing, inspection and repair and sprinkler inspections and pump testing for City-owned facilities under the purview of the Facilities Management Division, and

WHEREAS, the Facilities Management Division formally bid for said services, and

WHEREAS, it is the recommendation of the Facilities Management Division to award the contract to the most responsive and responsible bidder, S.A. Comunale Company, Inc., and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to contract with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression inspections for City-owned facilities under the purview of the Facilities Management Division, thereby ensuring that life/safety equipment is properly inspected, thereby preserving the public health, peace, property, safety, and welfare; now therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to enter into a contract on behalf of the Facilities Management Division for annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for City-owned facilities under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$170,00.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3370
Amount: \$170,000.00

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

Legislation Number: 0804-2014

Drafting Date: 3/31/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation amends Ordinance 0146-2014 passed February 3, 2014, which authorized funding from the Community Development Block Grant (CDBG) for the first year of a two-year contract with AmeriNational Community Services, Inc. The prior year's contract has a balance of Neighborhood Stabilization Program (NSP) funds in the amount of \$18,018.01. This amendment will allow the Department of Finance and Management to use this balance for the current contract.

This legislation is submitted as an emergency measure to ensure uninterrupted servicing of the loan portfolios.

FISCAL IMPACT: The total amount to be authorized for the first year of this two year contract is \$120,000.00 and will remain unchanged. CDBG grant funds are amended to be reduced by \$18,018.01 and NSP grant funds are amended to total \$18,018.01. CDBG funds were appropriated on January 27, 2014 (Ordinance #0051-2014), NSP-1 grant funds were appropriated on January 26, 2009 (Ordinance #0007-2009), and NSP-2 grant funds were appropriated on June 7, 2010 (Ordinance #0800-2010).

To amend Ordinance 0146-2014 passed February 3, 2014 to authorize the director of the Department of Finance and Management to reduce funding from the Community Development Block Grant (CDBG) fund by \$18,018.01; to expend \$18,018.01 or so much thereof as may be necessary from the Neighborhood Stabilization Program (NSP) grant for loan servicing; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance 0146-2014, passed February 3, 2014, authorized 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 funding is amended to include Neighborhood Stabilization Program (NSP) grant funds and

reduce the amount of Community Development Block Grant funds.

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to amend the funding for the 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 Section 2 of Ordinance No. 0146-2014, passed February 3, 2014 is hereby amended to read as follows:

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, and the Neighborhood Stabilization Program grants as follows:

Fund 248: Subfund	Object Level 1	Object Level 3	OCA	Amount
001	03	3336	451404	\$100,000 \$87,988.00
002	03	3336	451406	\$20,000 \$13,993.99
		TOTAL		-\$120,000
Fund 220: Grant	Object Level 1	Object Level 3	OCA	Amount
<u>440500</u>	<u>03</u>	<u>3336</u>	<u>450500</u>	<u>12,186.98</u>
<u>451036</u>	<u>03</u>	<u>3336</u>	<u>451039</u>	<u>5,831.03</u>
		TOTAL:		<u>\$120,000</u>

SECTION 2. That prior existing Section 2 of Ordinance No. 0146-2014 is hereby repealed.

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.

Legislation Number: 0807-2014

Drafting Date: 3/31/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: To authorize consent and propose cooperation with the City of Whitehall, Ohio for the FRA-WHITEHALL SIGNALS (PID 90383) signal improvement project and to authorize the City of Whitehall to acquire right-of-way located within Columbus' corporate jurisdiction on behalf of Columbus and in and the City of Whitehall name, as necessary for the project. Upon completion of the project, the City of Whitehall shall quit claim their interest into the right-of-way located in the City of Columbus's corporate jurisdiction to the City of Columbus after construction has been completed. This is a joint project between City of Whitehall

and the Ohio Department of Transportation (ODOT).

The purpose of this project is to provide improvements to various signals at the intersections of Main Street at Country Club Drive and Fountain Lane Road.

Because part of the project limits is in the City of Columbus, ODOT has requested that the City of Columbus formally authorize consent through legislation for City of Whitehall to perform the work within Columbus corporate jurisdiction.

2. FISCAL IMPACT: None

3. EMERGENCY DESIGNATION: Emergency action is requested to provide this consent to the City of Whitehall so they may maintain their project schedule.

To authorize the Director of Public Service Director to grant consent and propose cooperation with the City of Whitehall for the FRA-WHITEHALL SIGNALS (PID 90383) improvement project; to authorize the City of Whitehall to acquire right-of-way located in the City of Columbus jurisdiction on behalf of Columbus and in the City of Whitehall's name, as necessary for the project, and for the City of Whitehall to quit claim their interest into the right-of-way located in the City of Columbus's corporate jurisdiction to the City of Columbus after construction has been completed; and to declare an emergency. (\$0.00)

WHEREAS, the City of Whitehall's Service Department has identified the need for the FRA-WHITEHALL SIGNALS (PID 90383) signal improvement project; and

WHEREAS, a part of the FRA-WHITEHALL SIGNALS (PID 90383) signal improvement project is within the Columbus corporate jurisdiction; and

WHEREAS, the City of Columbus grants consent and agrees to cooperate with the City of Whitehall for the FRA-WHITEHALL SIGNALS (PID 90383) signal improvement project; and

WHEREAS, the City of Columbus authorizes the City of Whitehall to acquire right-of-way located in the City of Columbus jurisdiction on behalf of Columbus; and

WHEREAS, Upon completion of the project, the City of Whitehall shall quit claim their interest into the right-of-way located in the City of Columbus's corporate jurisdiction to the City of Columbus after construction has been completed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to meet the project schedule for the FRA-WHITEHALL SIGNALS (PID 90383) improvement project for the safety of the travelling public thereby preserving the public health, peace, property, safety and welfare; now therefore

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

SECTION 1. The City hereby grants consent to the City of Whitehall for the development and construction of the FRA-WHITEHALL SIGNALS (PID 90383) improvement project.

SECTION 2. The City hereby authorizes the City of Whitehall to acquire right-of-way located in the City of Columbus jurisdiction on behalf of Columbus, and in City of Whitehall name, as necessary for the project, and

for the City of Whitehall to quit claim their interest into the right-of-way located in the City of Columbus's corporate jurisdiction to the City of Columbus after construction has been completed.

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 vetoes or approves the same.

Legislation Number: 0808-2014

Drafting Date: 3/31/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation will authorize the Director of Public Service to prepare and execute applications and any consequential project agreements for approved projects for the Safe Routes to Schools (SRTS) program. The legislation will also enable the City of Columbus to act as the Local Public Agency (LPA) for the designated SRTS project.

Safe Routes to Schools (SRTS) is a Federal program which provides limited funds to states. These funds are available to municipalities as grants to be used to improve the ability of elementary and middle school students to walk and bicycle to school safely.

The Ohio Department of Transportation (ODOT) requires that a designated official be authorized to submit said applications and execute agreements for approved projects. Additionally, ODOT requires that the City of Columbus act as the Local Public Agency (LPA) to manage the project. This is a reimbursement program, meaning that if funds are awarded the LPA must agree to pay one hundred percent (100%) of the construction cost over and above the maximum amount provided by ODOT in order to actually receive the funding.

This ordinance is intended to authorize the Director of Public Service to apply for SRTS funds and to construct improvements around Hilltop area schools including sidewalks and traffic calming measures. Sidewalks reduce pedestrian exposure to traffic, and traffic calming measures reduce vehicle speeds which decrease the severity of pedestrian and vehicle crashes. In order to be eligible for SRTS funds, the projects must be contained in a School Travel Plan approved by ODOT. A School Travel Plan for Binns-Hilltonia area schools, which includes Binns Elementary, Hilltonia Middle, Lindbergh Elementary, Burroughs Elementary and West Mound Elementary was approved by ODOT in January 2012. The School Travel Plan was developed as part of a General Engineering contract task order in 2011.

Ordinance 0306-2012 authorized the Department of Public Service to apply for SRTS funds in a previous funding cycle for this project. The application was made and this project was subsequently awarded \$358,000.00 in SRTS funding. With City Council authorization, the Department of Public Service intends to apply for another SRTS grant in the 2014 SRTS funding cycle to cover approximately 20% of the cost of construction and construction inspection of sidewalk on West Mound Street from Binns Boulevard to Wayne Avenue, as well as a road diet throughout the project limits. The preliminary engineering and final engineering is being performed by Woolpert Consultants through a City consultant contract. Construction is expected to occur in 2016. Right-of-way acquisition is anticipated and is being programmed using pedestrian safety funds.

2. FISCAL IMPACT

The maximum SRTS amount available for an infrastructure application is \$500,000. This money will be awarded in the form of a Federal grant. The City will apply up to the maximum amount of \$500,000, which includes construction and construction inspection. Any costs of the project not covered by the SRTS program will be borne by the City of Columbus. If deemed essential to the project, those extra costs will be requested with future legislation. Pedestrian Safety funds have been identified for the balance of the project.

3. EMERGENCY DESIGNATION

The deadline for submission of the application to ODOT was March 3, 2014, and the City has submitted a draft application to ODOT. Acceptance of a signed final application by ODOT is contingent upon passage of this legislation as soon as possible. Therefore, emergency action is requested in order to maintain an active application for a May 2014 award.

To authorize the Director of Public Service to prepare and execute an application and agreements for Federal grant funding to improve pedestrian safety of West Mound Street near Binns Elementary School, Burroughs Elementary School, Hilltonia Middle School, Lindbergh Elementary School and West Mound Street Elementary School, for the Safe Routes to Schools (SRTS) program through the Ohio Department of Transportation (ODOT); to execute necessary project agreements with the Ohio Department of Transportation for SRTS grants approved by ODOT; and to declare an emergency. (\$0.00)

WHEREAS, the United States Congress has set aside monies for Safe Routes to School (SRTS) Projects through the State of Ohio, Department of Transportation; and

WHEREAS, Local Public Agencies (LPAs) can apply for these monies and be selected for funding by the State of Ohio, Department of Transportation; and

WHEREAS, A School Travel Plan for Binns Elementary, Hilltonia Middle, Lindbergh Elementary, Burroughs Elementary and West Mound Elementary was developed as part of a 2011 Department of Public Service general engineering task order; and

WHEREAS, the Ohio Department of Transportation has approved the Binns-Hilltonia School Travel Plan in accordance with Safe Routes to Schools guidelines; and

WHEREAS, the project along West Mound Street is included in the approved Binns-Hilltonia School Travel Plan and is eligible to receive Federal funding; and

WHEREAS, the Binns-Hilltonia School Travel Plan incorporated the preferred student walking route as developed cooperatively by the City and Public Schools, entitled Walk Smart routes; and

WHEREAS, the construction of the project contributes to safe mobility options for pedestrians under the guidance of Complete Streets principles; and

WHEREAS, the Department of Public Service plans on submitting an application for the project to build sidewalks on both sides of West Mound Street and road diet within the limits of Binns Boulevard and Wayne Avenue; and

WHEREAS, the Ohio Department of Transportation requires that an official be designated on behalf of the

LPA to prepare and execute applications for SRTS funds; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that is immediately necessary to authorize the Director of Public Service to execute an application for Federal grant funding for the Safe Routes to Schools program through the Ohio Department of Transportation in order to maintain an active application for May 2014 award and to execute project agreement forms for approved projects on behalf of the City of Columbus for the preservation of the public health, peace, property, safety and welfare, now therefore:

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

SECTION 1. That the Director of Public Service be and is hereby authorized to prepare, execute and submit applications for SRTS funds for the above described project to the State of Ohio, Department of Transportation.

SECTION 2. That the Director of Public Service be and is hereby authorized to execute project agreements for the approved projects.

SECTION 3. That if awarded the funds, the City of Columbus agrees to pay one hundred percent (100%) of the construction cost over and above the maximum amount provided by the State of Ohio, Department of Transportation.

SECTION 4. That upon completion of the described Projects, and unless otherwise agreed, the City of Columbus shall: (1) provide adequate maintenance for the described Projects in accordance with all applicable state and Federal laws, including but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the described Projects; (3) if necessary, maintain the right-of-way within the City of Columbus, keeping it free of obstructions; and (4) if necessary, hold said right-of-way inviolate for public highway purposes.

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

Legislation Number: 0811-2014

Drafting Date: 3/31/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance and service of various chillers under the purview of the Facilities Management Division. The original contract for preventive maintenance and service of various chillers was established by Ordinance No. 0792-2013, passed by City Council on April 17, 2013.

Preventive maintenance and service on chillers is essential for proper long term maintenance and maximum energy efficiency and will be performed at 757 Carolyn, Police Academy at 100 Hague Avenue, Fire Training

Academy at 3639 Parsons Avenue, Police Shooting Range at 2609 McKinley Avenue, Health Department at 240 Parsons Avenue, Beacon Building at 50 West Gay Street, City Hall at 90 West Broad Street, Central Safety Building at 120 Marconi Boulevard, and 77 North Front Street.

Emergency action is requested to ensure chiller maintenance is uninterrupted, thereby ensuring air conditioning to these important buildings during the upcoming summer months.

Mid Ohio Air Conditioning Contract Compliance No. 31-0732219, expiration date February 21, 2015.

Fiscal Impact: The Facilities Management Division budgeted \$50,000.00 in the General Fund Budget.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance and service for various chillers under the purview of the Facilities Management Division; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, Ordinance No. 0792-2013, passed by City Council on April 17, 2013, authorized the original contract with Mid Ohio Conditioning for preventative maintenance and service for various chillers under the purview of the Facilities Management Division; and

WHEREAS, it is necessary and prudent for the Facilities Management Division to renew a contract for preventive maintenance and service for various chillers under the purview of the Facilities Management Division; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to renew a contract with Mid Ohio Air Conditioning for preventive maintenance and service for various chillers under the purview of the Facilities Management Division, ensuring that air conditioning equipment is correctly operating during summer months, thereby preserving the public health, peace property, safety, and welfare, now therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract on behalf of the Facilities Management Division with Mid Ohio Air Conditioning for preventive maintenance and service for various chillers under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3372
Amount: \$50,000.00

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

Legislation Number: 0812-2014

Drafting Date: 3/31/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Section 32.3 of the Collective Bargaining Contract with the American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632 requires that any modifications to the Contract be agreed between the parties. Memorandum of Understanding #20143-01 has been executed by the parties to amend Appendix A (classification listing) by assigning a pay range to the new classification of Parks Irrigation Specialist.

The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2014-01, a copy of which is attached hereto.

Emergency action is recommended in order to allow for timely recruiting efforts.

To accept Memorandum of Understanding #2014-01 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2011 through March 31, 2014; and to declare an emergency.

WHEREAS, representatives of AFSCME Ohio Council 8, Local 1632 and the City entered into Memorandum of Understanding #2014-01, a copy of which is attached hereto, which amends the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2011 through March 31, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the the City and AFSCME, Ohio Council 8, Local 1632 by accepting Memorandum of Understanding #2014-01, thereby preserving the public peace, health, safety, and welfare; Now Therefore

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

SECTION 1. That Memorandum of Understanding #2014-01 amends the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2011 through March 31, 2014.

SECTION 2. That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2014-01, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632, to be effective with the beginning of the pay period following passage by City Council.

SECTION 3. For the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0820-2014

Drafting Date: 4/1/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Each flu season, the Immunizations Program at Columbus Public Health offers flu shots to the residents of Columbus and Franklin County. To ensure having the vaccines that are needed for the upcoming flu season, pre-booking through the manufacturer, Sanofi Pasteur, is the most reliable method of ordering those vaccines. Pre-booking also guarantees on-time delivery and 340B Program pricing. The pre-booking deadline is on or before April 30, 2014. Therefore, competitive bidding is being waived in order to secure our reservation to purchase the vaccines. This ordinance authorizes the Director of Finance and Management to establish a purchase order with Sanofi Pasteur in the amount of \$27,000.00 for the purchase of various Fluzone Quadrivalent Influenza Virus vaccines.

Due to the potential health and safety risk of the upcoming flu season, and in order to ensure availability of flu vaccine, emergency action is hereby requested. Sanofi Pasteur's contract compliance number is 980033013 and is effective through 7/3/2015.

FISCAL IMPACT: Monies for this purchase order were budgeted in the Health Special Revenue Fund for fiscal year 2014.

To authorize the Director of Finance and Management to establish a purchase order with Sanofi Pasteur for the purchase of various Fluzone Quadrivalent Influenza Virus vaccines for Columbus Public Health; to waive competitive bidding; to authorize the expenditure of \$27,000.00 from the Health Special Revenue Fund to pay the cost thereof; and to declare an emergency. (\$27,000.00)

WHEREAS, each year, Columbus Public Health offers flu shots to the residents of Columbus and Franklin County; and,

WHEREAS, Columbus Public Health is in need of flu vaccine for the upcoming flu season; and,

WHEREAS, Columbus Public Health needs to place a reservation with the flu vaccine manufacturer, Sanofi Pasteur, to be able to purchase various influenza vaccines; and,

WHEREAS, competitive bidding is being waived to meet the manufacturer's pre-booking deadline of April 30, 2014 that will reserve the influenza vaccines Columbus Public Health needs for the upcoming flu season; and,

WHEREAS, in order to ensure availability of necessary influenza vaccines, emergency action is hereby requested; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a purchase order with Sanofi Pasteur for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with Sanofi Pasteur for the purchase of various Fluzone Quadrivalent Influenza Virus vaccines.

SECTION 2. That the expenditure of \$27,000.00 is hereby authorized from the Health Department Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One 02, Object Level Three 2207, OCA 513200.

SECTION 3. That the provisions of Section 329.11 of the Columbus City Code are hereby waived. See attachment waiver: Sanofi Waiver 2014.doc

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

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

Legislation Number: 0827-2014

Drafting Date: 4/2/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with the Columbus Zoological Park Association for transportation and admission for children from the Recreation and Parks playground program to the Columbus Zoo and Aquarium as part of the Melvin B. Dodge Summer Zoo Days.

This special summer program will serve 30 city playgrounds and transport approximately 2,100 playground participants to the Zoo. The Columbus Zoo and Aquarium, through its Melvin B. Dodge Fund, will provide the following in-kind services:

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

Fiscal Impact: N/A

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

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

WHEREAS, this special summer program will serve 30 city playgrounds and transport approximately 2,100 playground participants to the Zoo to be a part of the Melvin B. Dodge Summer Zoo Days; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into an agreement with the Columbus Zoological Park Association so the

program will be ready when playgrounds open for the preservation of public health, peace, property and safety;
NOW, THEREFORE

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

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

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

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

Legislation Number: 0830-2014

Drafting Date: 4/2/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: On November 4, 2013 City Council approved Ordinance 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township. The City and the Township have contiguous boundaries and overlapping jurisdictions within Franklin County. In order to advance the welfare of the citizens for the respective jurisdictions, the parties desire to cooperate by fostering and promoting development which is compatible with the character of the area, while also preserving the geographic integrity of the Township.

The annexation agreement outlines Annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development and coordination of capital improvement projects along the West Broad Street Corridor.

The Department of Development requests emergency consideration of this Ordinance to allow for the immediate payments set forth in the Annexation Agreement.

FISCAL IMPACT: This legislation authorizes quarterly payments not to exceed \$350,000 for the period January 1, 2014 through December 31, 2014 made to the Board of Trustees of Franklin Township as set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance 2529-2013 and approved by City Council on November 4, 2013.

To authorize quarterly expenditures in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance 2529-2013 and approved by City Council on November 4, 2013 and not to exceed \$350,000; to authorize and direct the City Auditor to transfer an amount not to exceed \$350,000.00 within the General Fund; to authorize an expenditure of an amount not to exceed \$350,000.00 from the General Fund for the period January 1, 2014 through December 31, 2014; and to declare an emergency. (\$350,000.00)

WHEREAS, the City and the Township are political subdivisions located entirely within the State of Ohio; and

WHEREAS, the Township and City being contiguous and to a certain extent, having overlapping jurisdictions

with areas located in Franklin County; and

WHEREAS, as part of such cooperation and in order to improve and advance the welfare of their respective citizens, the parties desire to cooperate in the development of the territory to which the agreement will pertain in order to foster and promote development which is compatible with the character of the area; and

WHEREAS, on November 4, 2013 City Council approved Ordinance 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township; and

WHEREAS, the annexation agreement outlines Annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development and coordination of capital improvement projects along the West Broad Street Corridor; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department, in that it is immediately necessary to transfer and expend said funds to be in compliance with the Annexation Agreement; all for the immediate preservation of the public peace, health, safety, and welfare; **now, therefore**,

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

SECTION 1. That expenditures in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance 2529-2013 and approved by City Council on November 4, 2013, and not to exceed \$350,000.00 for the period January 1, 2014 through December 31, 2014 are hereby authorized.

SECTION 2. In anticipation of the payments for the period January 1, 2014 through December 31, 2014, the City Auditor be and is hereby authorized and directed to transfer the amount due to Franklin Township, an amount not to exceed \$350,000.00, within the General Fund, Fund 010 from the Department of Finance & Management, Department/Division 45-01, Object Level One 10, Object Level Three 5501, OCA 904508 to the Department of Development Department/Division 44-01, Object Level One 5, Object Level Three 5511, OCA 440306.

SECTION 3. That for the purpose as stated in Section 1, expenditures of an amount not to exceed \$350,000.00, be and is hereby authorized to be expended from the Department of Development, Department/Division 44-01, Fund 010, Object Level One 05, Object Level Three 5511, OCA 440306.

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

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

Legislation Number: 0831-2014

Drafting Date: 4/2/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contract with Per Scholas. Per Scholas will partner with Columbus State Community College to provide technical training, workplace literacy and soft skills in technology education to low income individuals. These funds will support program activities for a twelve-month period for a total amount of \$75,000.00.

The legislation targets a social service agency that will provide help to families and households through educational activities and workplace and technology skills. In addition, the City supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

FISCAL IMPACT: This ordinance authorizes the appropriation and expenditure of \$75,000.00 from the Neighborhood Initiatives Fund for this purpose.

To authorize the Director of the Department of Development to enter into contract with Per Scholas to provide technical training, workplace literacy and soft skills in technology education to low income individuals; to authorize the appropriation and expenditure of \$75,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, Per Scholas has submitted an application seeking financial assistance for critical social service needs; and

WHEREAS, the Director of the Department of Development desires to enter into contract with Per Scholas to support social service programming using funds from the Neighborhood Services Initiatives Fund; and

WHEREAS, the contract will be funded with the Neighborhood Services Initiatives Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend said funds and to enter into contract with Per Scholas to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into contract with Per Scholas for a one year period to provide technical training, workplace literacy and soft skills in technology education to low income individuals.

SECTION 2. That from the unappropriated monies in the Neighborhood Initiatives Fund, Fund 018, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2014, the sum of \$75,000.00 is hereby appropriated to the Department of Development, Division 44-01, Object Level One - 03, Object Level Three -3337, OCA Code 440118.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$75,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Neighborhood Initiatives Fund, Department of Development, Department 44-01, Fund 018, Object Level One - 03, Object Level Three - 3337, OCA Code 440118.

SECTION 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as

amended.

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

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

Legislation Number: 0835-2014

Drafting Date: 4/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to amend the Downtown Office Incentive (DOI) Agreement with Print Syndicate, LLC that was approved by Columbus City Council by Ordinance 0994-2013 on May 6, 2013, which authorized the Director of the Department of Development to enter into a DOI Agreement of fifty percent (50%) for a period of two (2) consecutive years. The DOI agreement was made and entered into on July 30, 2013. The Department of Development received a written letter, dated March 4, 2013, from Print Syndicate, LLC requesting the City to change the project site address from 122 N. Grant Avenue to 107 S. High Street. The company moved into a new location within the Downtown Business District and therefore is still eligible for the City Council approved DOI. In addition, the company has signed and entered into a 5-year lease agreement, which qualifies for a longer incentive term. An amendment is now required to change Print Syndicate, LLC's project site address from 122 N. Grant Avenue to 107 S. High Street and to extend the incentive term from two years to three years based on the new 5-year lease agreement.

This legislation is requested to be considered as an emergency in order to allow Print Syndicate, LLC to receive the remaining benefits of the council approved Downtown Office Incentive.

FISCAL IMPACT: No funding is required for this legislation.

To amend the Downtown Office Incentive Agreement with Print Syndicate, LLC for the purpose of changing the Grantee's project site address from 122 N. Grant Avenue to 107 S. High Street and to extend the term of the incentive from two years to three years; and to declare an emergency.

WHEREAS, on May 6, 2013, Columbus City Council passed Ordinance No. 0994-2013, which authorized the Director of the Department of Development to enter into a Downtown Office Incentive Agreement of fifty percent (50%) for a period of two (2) years with Print Syndicate, LLC; and

WHEREAS, the DOI Agreement was made and entered into effective July 30, 2013; and

WHEREAS, on March 4, 2014 the Department of Development received a written letter from Print Syndicate, LLC requesting the City to change the project site address from 122 N. Grant Avenue to 107 S. High Street and to extend the incentive term from two years to three years; and

WHEREAS, the need exists to amend the agreement with Print Syndicate, LLC to change the project site from 122 N. Grant Avenue to 107 S. High Street and to change the term of the incentive for a period of three years;

and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to amend the Downtown Office Incentive Agreement with Print Syndicate, LLC to allow Print Syndicate, LLC to receive the remaining benefits of the council approved Downtown Office Incentive, thereby preserving the public, health, peace, property and safety; **NOW THEREFORE**,

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

Section 1. The Downtown Office Incentive Agreement with Print Syndicate, LLC is hereby amended to change the Grantee's project site address from 122 N. Grant Avenue to 107 S. High Street and to extend the incentive term from two years to three years.

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

Section 3. That the City of Columbus Downtown Office Incentive Amendment is signed by Print Syndicate, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 0836-2014

Drafting Date: 4/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a contract with Community Research Partners (CRP). The contract will allow CRP to assist the City with the development of the U.S. Department of Housing and Urban Development (HUD)-required Consolidated Plan for the five-year period 2015-2019. Community Research Partners is a nonprofit 501(c)(3) organization. CRP will assist the Department of Development with the identification of priorities of housing and non-housing needs, coordination strategies, development of five-year goals, strategies, objectives and performance measures and prepare the final document for public review and submission to the U.S. Department of Housing and Urban Development. The amount of the contract will be \$140,000.

Emergency action is requested in order to complete the plan in a timely manner and meet submission deadlines.

FISCAL IMPACT: Funding for this contract is allocated from the 2014 Community Development Block Grant Fund budget.

To authorize the Director of the Department of Development to enter into contract with Community Research Partners to assist the City with the development of the 2015-2019 Consolidated Plan; to authorize the expenditure of \$140,000.00 from the Community Development Block Grant Fund; and to declare an

emergency. (\$140,000.00)

WHEREAS, Community Research Partners (CRP), which is a nonprofit 501(c)(3) organization, will assist in the development of a new U.S. Department of Housing and Urban Development (HUD)-required Consolidated Plan for the period 2015-2019; and

WHEREAS, CRP will assist the Development Department with the identification of priorities of housing and non-housing needs, coordination strategies, development of five-year goals, strategies, objectives and performance measures and prepare the final document for public review and submission to HUD; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into a contract with Community Research Partners, in order to complete the plan in a timely manner and meet submission deadlines, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a contract with Community Research Partners to assist in the development of a new U.S. Department of Housing and Urban Development (HUD)-required Consolidated Plan for the five-year period 2015-2019.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$140,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Department 44-10, Fund 248, Object Level One 03, Object Level Three 3337, OCA Code 444247.

SECTION 3. That this contract is awarded pursuant to Section 329.15 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 the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0855-2014

Drafting Date: 4/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Broadstone Condominiums LLC, an Ohio limited liability company, by LoriBeth M. Steiner, President, owner of the platted land, has submitted the plat titled "Broadstone" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Broad Street and west of Waggoner Road.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Broadstone”, from Broadstone Condominiums LLC, an Ohio limited liability company, by LoriBeth M. Steiner, President, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Broadstone” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Broadstone Condominiums LLC, an Ohio limited liability company, by LoriBeth M. Steiner, President, owner of the platted land, desires to dedicate to the public use all or such parts of Broad Street and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled “Broadstone” on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

Legislation Number: 0856-2014

Drafting Date: 4/7/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: The City of Columbus entered into a Jobs Growth Incentive Agreement (hereinafter “Agreement”) with International Business Machines Corporation, (also referred to as the “Grantee”) effective March 25, 2013. Columbus City Council approved the Agreement by Ordinance 2691-2012, adopted December 17, 2012, and granted a financial incentive based on an amount equal to twenty-five percent (25%) of the new Columbus withholding tax paid by the new employees at the project site, to commence on January 1, 2013 for a period of five (5) consecutive taxable years based on an investment of approximately \$3.2 million in building improvements and personal property, the retention of 671 permanent full-time positions and the creation of 500 permanent full-time positions at the Project Site, 4600 Lakehurst Court, Columbus, OH 43016.

In a letter from the Grantee received by the City dated September 12, 2013, the Grantee indicated that many of the jobs to be retained and created related to the project were associated with additional addresses, namely 4650 Lakehurst Court, 4675 Lakehurst Court and 6060 Britton Parkway, and requested that these three additional addresses be added to the description of the Project Site as per the Agreement. It should be noted that the Grantee also indicated in the letter that the employees located at these additional addresses were included in the original 671 retained employee count. As such, the need exists to amend the Agreement to add 4650 Lakehurst Court, 4675 Lakehurst Court and 6060 Britton Parkway to the Project Site as described in the

Agreement.

This legislation is requested to be considered as an emergency in order to add 4650 Lakehurst Court, 4675 Lakehurst Court and 6060 Britton Parkway to the Project Site as described in the Agreement in an expedient manner as possible so as to allow for the inclusion of the employees located at these additional addresses for the reporting process for Report Year 2013.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the Jobs Growth Incentive Agreement with International Business Machines Corporation to add additional addresses to the Project Site as described in the Agreement, ~~and to declare an emergency.~~

WHEREAS, Columbus City Council approved a Jobs Growth Incentive Agreement (Agreement) with International Business Machines Corporation (Grantee) by Ordinance 2691-2012 on December 17, 2012 with the Agreement having been made and entered into effective March 25, 2013; and

WHEREAS, the Agreement granted a financial incentive based on an amount equal to twenty-five percent (25%) of the new Columbus withholding tax paid at the project site, to commence on January 1, 2013 for a period of five (5) consecutive taxable years; and

WHEREAS, in the Agreement, Grantee committed to investing approximately \$3.2 million in building improvements and personal property, retaining 671 permanent full-time positions and creating 500 permanent full-time positions at the Project Site, 4600 Lakehurst Court, Columbus, OH 43016; and

WHEREAS, a letter from the Grantee received by the City dated September 12, 2013, the Grantee indicated that many of the jobs to be retained and created related to the project were associated with additional addresses, namely 4650 Lakehurst Court, 4675 Lakehurst Court and 6060 Britton Parkway, and requested that these three additional addresses be added to the description of the Project Site as per the Agreement; and

WHEREAS, the Grantee also indicated in the letter that the employees located at these additional addresses were included in the original 671 retained employee count; and

WHEREAS, an amendment is needed to add 4650 Lakehurst Court, 4675 Lakehurst Court and 6060 Britton Parkway to the Project Site as described in the Agreement; and **NOW THEREFORE,**

~~WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Jobs Growth Incentive Agreement with International Business Machines Corporation to allow for the inclusion of the employees located at these additional addresses for the reporting process for Report Year 2013, thereby preserving the public health, peace, property and safety, NOW, THEREFORE,~~

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

Section 1. That the Director of Development is hereby authorized to amend the Jobs Growth Incentive Agreement with International Business Machines Corporation to add 4650 Lakehurst Court, 4675 Lakehurst Court and 6060 Britton Parkway to the Project Site as described in the Agreement.

Section 2. That the amendment to the City of Columbus Jobs Growth Incentive Agreement be signed by

International Business Machines Corporation within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Legislation Number: 0858-2014

Drafting Date: 4/7/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: The City of Columbus entered into a Job Creation Tax Credit Agreement (hereinafter “Agreement”) with International Business Machines Corporation, (also referred to as the “Grantee”) effective March 25, 2013. Columbus City Council approved the Agreement by Ordinance 2690-2012, adopted December 17, 2012, and granted a non-refundable tax credit (the “City Tax Credit”) allowed against the tax imposed under Section 361.09, “Net Profits” of the Columbus City Codes (the “City Tax Credit”) of sixty-five percent (65%) of the new income tax revenue received by the City for a calendar year from new employees, as that term is defined in Section 4 of the Agreement, commencing January 1, 2013 and for six (6) consecutive tax years thereafter, based on an investment of approximately \$3.2 million in building improvements and personal property, the retention of 671 permanent full-time positions and the creation of 500 permanent full-time positions at the Project Site, 4600 Lakehurst Court, Columbus, OH 43016.

In a letter from the Grantee received by the City dated September 12, 2013, the Grantee indicated that many of the jobs to be retained and created related to the project were associated with additional addresses, namely 4650 Lakehurst Court, 4675 Lakehurst Court and 6060 Britton Parkway, and requested that these three additional addresses be added to the description of the Project Site as per the Agreement. It should be noted that the Grantee also indicated in the letter that the employees located at these additional addresses were included in the original 671 retained employee count. As such, the need exists to amend the Agreement to add 4650 Lakehurst Court, 4675 Lakehurst Court and 6060 Britton Parkway to the Project Site as described in the Agreement.

This legislation is requested to be considered as an emergency in order to add 4650 Lakehurst Court, 4675 Lakehurst Court and 6060 Britton Parkway to the Project Site as described in the Agreement in an expedient manner as possible so as to allow for the inclusion of the employees located at these additional addresses for the reporting process for Report Year 2013.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the Job Creation Tax Credit Agreement with International Business Machines Corporation to add additional addresses to the Project Site as described in the Agreement. ~~and to declare an emergency.~~

WHEREAS, Columbus City Council approved a Job Creation Tax Credit Agreement (the Agreement) with International Business Machines Corporation (Grantee) by Ordinance 2690-2012 on December 17, 2012 with the Agreement having been made and entered into effective March 25, 2013; and

WHEREAS, the Agreement granted a non-refundable tax credit (the “City Tax Credit”) allowed against the tax imposed under Section 361.09, “Net Profits” of the Columbus City Codes (the “City Tax Credit”) of sixty-five percent (65%) of the new income tax revenue received by the City for a calendar year from New Employees, as that term is defined in Section 4 of the Agreement, commencing January 1, 2013 and for six (6) consecutive tax years thereafter; and

WHEREAS, in the Agreement, Grantee committed to investing approximately \$3.2 million in building improvements and personal property, retaining 671 permanent full-time positions and creating 500 permanent full-time positions at the Project Site, 4600 Lakehurst Court, Columbus, OH 43016; and

WHEREAS, a letter from the Grantee received by the City dated September 12, 2013, the Grantee indicated that many of the jobs to be retained and created related to the project were associated with additional addresses, namely 4650 Lakehurst Court, 4675 Lakehurst Court and 6060 Britton Parkway, and requested that these three additional addresses be added to the description of the Project Site as per the Agreement; and

WHEREAS, the Grantee also indicated in the letter that the employees located at these additional addresses were included in the original 671 retained employee count; and

WHEREAS, an amendment is needed to add 4650 Lakehurst Court, 4675 Lakehurst Court and 6060 Britton Parkway to the Project Site as described in the Agreement; and **NOW THEREFORE**,

~~WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the Job Creation Tax Credit Agreement with International Business Machines Corporation to allow for the inclusion of the employees located at these additional addresses for the reporting process for Report Year 2013, thereby preserving the public health, peace, property and safety, NOW, THEREFORE,~~

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

Section 1. That the Director of Development is hereby authorized to amend the Job Creation Tax Credit Agreement with International Business Machines Corporation to add 4650 Lakehurst Court, 4675 Lakehurst Court and 6060 Britton Parkway to the Project Site as described in the Agreement.

Section 2. That the amendment to the City of Columbus Job Creation Tax Credit Agreement be signed by International Business Machines Corporation within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Legislation Number: 0859-2014

Drafting Date: 4/7/2014

Current Status: Passed

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 654 E. Mithoff St. (010-029147) to Thomas M. Wheeler and Judith K. Weber, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (654 E. Mithoff St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Thomas M. Wheeler and Judith K. Weber:

PARCEL NUMBER: 010-029147
ADDRESS: 654 E. Mithoff St., Columbus, Ohio 43206
PRICE: \$733, plus a \$38.00 recording fee
USE: Side yard expansion

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

Being Lot Number Three (3) of Bruck Place Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in flat Bock 13, Page 3, 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.

Legislation Number: 0860-2014

Drafting Date: 4/7/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1650 Myrtle Ave. (010-059651) to New Walk Church of God in Christ, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1650 Myrtle Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to New Walk Church of God in Christ:

PARCEL NUMBER: 010-059651
ADDRESS: 1650 Myrtle Ave., Columbus, Ohio 43211
PRICE: \$1,320 minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

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

Being Lot Number One Hundred Seventeen (117) of Waldon Subdivision as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 416, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0882-2014

Drafting Date: 4/9/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN14-005

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the City of Columbus will provide upon annexation of a territory located in Orange Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Delaware County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Delaware County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN14-005) of 4.3 ± acres in Orange Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Orange Township was duly filed by Attorney Deanna R. Cook, on behalf of William B. Boggs and Marcella J. Boggs, et al on April 7, 2014; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Delaware County on May 5, 2014; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the annexation involves existing single family residential uses and a utility easement: the intended future use is land assemblage for mixed-use development; and

WHEREAS, the property is located within the boundaries of the adopted Far North Area Plan, currently under revision; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Delaware County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

SECTION 1. That the City of Columbus will provide the following municipal services for 4.3 ± acres in Orange Township upon the annexation of said area to the City of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuse service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The Division of Water will be able to serve the annexation properties by the existing 16” water main in East Lazelle Road.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: Sanitary sewer service in this area is subject to the terms of a City of Columbus-Delaware County sewer agreement. Columbus records indicate that this property can be served from an existing sanitary sewer (15-inch RP-10902) situated along and off of the western property boundaries. Mainline extension is required to provide access to remaining tributary area that was designed to flow into this sewer. Mainline extension will be designed, approved and built at the private developer’s expense.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

SECTION 2. If this 4.3± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Orange Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Orange Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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.

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 - April 29, 2014 11:00 am

SA005372 - R&P Westgate & Deaf School Ponds Renov

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on April 29, 2014, and publicly opened and read immediately thereafter for:
WESTGATE PARK AND DEAF SCHOOL PARK, POND RENOVATIONS

The work for which proposals are invited consists of:

- 1) Westgate Park: the pond renovation and pond wall repairs, removal of existing concrete paths, and new asphalt and concrete paths, electric 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.
- 2) Deaf School Park: Pond renovation, sod installation, installation of grate, 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 April 14, 2014 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Steve Kolwicz and Sharon Floro from POD Design, skolwicz@poddesign.net and sfloro@poddesign.net. Written questions or comments must be received by 10 am, April 21, 2014.

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-50, in a sealed envelope marked **WESTGATE PARK AND DEAF SCHOOL PARK, POND RENOVATIONS**.

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 edition¹ 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

¹ 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

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PRE-BID CONFERENCE

The pre-bid conference will take place on April 18th at 11 am on site at the enclosed shelter house in Westgate Park, 3271 Wicklow Road, 43204.

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by May 15, 2015.

ORIGINAL PUBLISHING DATE: April 12, 2014

SA005374 - R&P Wilson Rd Park Athletic Field

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 April 29, 2014, and publicly opened and read immediately thereafter for:

WILSON ROAD PARKLAND ATHLETIC FIELD GRADING

The work for which proposals are invited consists of: Clearing and grubbing, grading, and seeding 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 April 14, 2014 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Jeff Anderson, jsanderson@columbus.gov Questions must be received by April 21, 2014.

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-50, in a sealed envelope marked WILSON ROAD PARKLAND ATHLETIC FIELD GRADING.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by 120 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: April 12, 2014

SA005363 - RDWY IMPS - KIPP SCHOOL (AGLER ROAD)

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until 3:00 P.M. local time, Tuesday, April 29, 2014, for the Roadway Improvements - KIPP School (Agler Road) project, C.I.P. No. 530161-100152.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of improvements to Agler Road from 400' west of Clubhouse Drive to Sunbury Road. Those improvements include pavement widening, curb & gutter, sidewalk, storm sewer, bridge railing, lighting, traffic control devices, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: April 08, 2014

BID OPENING DATE - April 30, 2014 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005362 - CONST: REGINA AVE WL IMP 690236-100052

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Rd, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time on April 30, 2014, and publicly opened and read at 910 Dublin Rd, 1th Floor Auditorium, Columbus, Ohio, at 3:00 P.M local time on April 30, 2014 for Regina Avenue Waterline Improvements, C.I.P. No. 690236-100052. The work for which proposals are invited consists of the installation of approximately 12,000 linear feet of 6-inch and 8-inch water lines, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at 910 Dublin Rd, 3th Floor Permit office, Columbus, Ohio, 43215. Hours are 7:30 a.m. to 4:30 p.m. Plans will be available starting Monday, April 7, 2014. Questions must be submitted in writing to Philip Schmidt, P.E. at PASchmidt@columbus.gov. Questions must be received by noon on April 23, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: April 05, 2014

SA005366 - FREEWAY LIGHTING SERVICE - TRAFFIC CONTR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00p.m., Local Time on Wednesday April 30, 2014, and publicly read at that hour in the Auditorium at 910 Dublin Road for the following project: Freeway Lighting Service - Traffic Control.

The work for which Proposals are invited consists of furnishing all labor, material and equipment necessary to provide single lane closures in median lanes in both directions at the same time on the freeway system within the City of Columbus, per the City of Columbus specifications and regulations, and such other work as may be necessary to complete the contract. This is to allow City of Columbus crews to replace lamps and luminaires as necessary.

CLASSIFICATIONS:

Prevailing Wages are not applicable to this contract. A 10% (ten percent) proposal bond and a 100% (One hundred percent) performance bond are required for this bid.

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: April 08, 2014

SA005384 - Invasive Plant Management

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Utilities, with a Service Contract for invasive plant management to eliminate select invasive plant and noxious weed species from numerous locations around the City's three drinking water reservoirs. It is estimated the City will require removal and stump/foiar treatment of select invasive plant and noxious weed species from approximately eighty-five (85) acres. In addition to the initial removal of select invasive plant and noxious weed species, the regrowth of invasive plants within these areas will be sprayed with an approved herbicide twice within the following twelve (12) months. The Water Division, Public Utilities Department will be the main agency utilizing this contract. This contract will commence in 2014 and extend through December 30, 2015.

1.2 Classification: Bidders are requested to submit pricing per hour for the various aspects of invasive removal and herbicide treatment of the areas. Bidders are to provide all equipment, tools, herbicides, labor and supervision for the completion of the work. The work will take place around drinking water supply reservoirs. Care must be taken to avoid contaminating the water supply.

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: April 17, 2014

BID OPENING DATE - May 1, 2014 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005367 - THERMOPLASTIC PAVEMENT MARKING MATERIALS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of this bid proposal to provide the City of Columbus Department of Public Service, Division of Planning and Operations a "firm offer for sale" blanket type contract(s) for the purchase of thermoplastic material formulated expressly for use as a retro-reflective pavement marking on concrete and asphalt surfaces and if necessary to be used with solvent-based primers. These materials will be used by various City agencies for numerous maintenance and resurfacing roadway projects throughout the City. Materials will be applied by City personnel. The proposed contract will be in effect through and including December 31, 2015. The City estimates spending \$400,000.00 annually for this contract.

1.2. Classification: The supplier will make available for delivery, approximately 500,000 pounds of thermoplastic pavement marking material and 50 gallons of primer for thermoplastic pavement marking material per year during the contract term. The various forms of materials specified herein are:

- 1.2.1 Thermoplastic Pavement Marking Material Using Alkyd Binder (WHITE)
- 1.2.2 Thermoplastic Pavement Marking Material Using Alkyd Binder (YELLOW)
- 1.2.3 Primer for Thermoplastic Pavement Marking Material Using Alkyd Binder for use on Portland Cement Concrete Pavement

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: April 08, 2014

SA005376 - R&P Alum Creek Trail Easton Extension

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 May 1, 2014, and publicly opened and read immediately thereafter for:

ALUM CREEK TRAIL ---EASTON EXTENSION

The work for which proposals are invited consists of: Bridge construction, asphalt pavement, concrete pavement, drainage structures, carpentry, landscaping, 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 4/11/14 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 for the cost of bid sets.

Questions must be emailed and can be submitted to Brad Westall at (614) 645-2441 or at brwestall@columbus.gov. Questions must be received by 4/24/14.

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 ALUM CREEK TRAIL -- -EASTON EXTENSION.

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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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

A Pre-bid conference will be held Tuesday, April 22, 2014, at 9:30 a.m. at the City of Columbus Design and Construction Center, 1800 17th Avenue, Columbus, OH, 43219. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by April 15, 2015.

ORIGINAL PUBLISHING DATE: April 12, 2014

SA005359 - OCM-FLEET MANAGEMENT AUCTION LOT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until May 1, 2014 at 2:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for the Fleet Management Auction Lot, C.I.P. No. 0410. The work for which proposals are invited consists of providing approximately 70,000 square feet of new heavy duty paved parking lot, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Tuesday, April 1, 2014 at DC Alphagraphics for a non-refundable fee of \$75.00 per set, plus shipping costs if applicable. Contact DC Alphagraphics via phone (614) 297-1200, or via the internet at www.dcplanroom.com. A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Architect, Schorr & Associates, ATTN: Dan Miller via fax (614-798-2097) or email (dmiller@schorrarchitects.com) prior to noon on Friday, April 18, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to noon on Friday, April 18, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, current edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a pre-bid and walk-thru at the site on Friday, April 11 at 10:00 a.m. Meet at the Fleet Management Building conference room, 4211 Groves Road, Columbus, Ohio 43232.

CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or about July 8, 2014. All work is to be substantially complete within 90 calendar days of the Notice to Proceed, with final completion within 30 calendar days of substantial completion.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645-7476
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

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ORIGINAL PUBLISHING DATE: April 02, 2014

SA005360 - OCM-CITY OF COLUMBUS SHOOTING RANGE HVAC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until April 24th at 2:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for the CITY OF COLUMBUS SHOOTING RANGE HVAC, FOR THE CITY OF COLUMBUS, OHIO. The work for which proposals are invited consists of replacing the existing HVAC system within the City of Columbus Shooting Range located at 2609 McKinley Avenue, Columbus, Ohio, 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.

Note: Addendum 3 extends the due date to May 1, 2014 at 2 p.m. our local time.

Copies of plans and specifications are available beginning Wednesday, April 2, 2014 at Key Blue Prints, Inc., 195 E Livingston Avenue, Columbus, Ohio 43215 for a non-refundable fee of \$40.00 per set, plus shipping costs if applicable. Contact Greg Lawrence via phone (614) 228-3285 Ext. 241. A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Engineer, Dynamix Engineering, Ltd., ATTN: Stuart Schlotterbeck P.E., CEM via email (sschlotterbeck@dynamix-ltd.com) prior to 4:00 p.m. on Wednesday, April 16, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to noon on Wednesday, April 16, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>.

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PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, current edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a MANDATORY pre-bid and walk-thru at 2609 McKinley Avenue, Columbus, Ohio on Tuesday, April 8th at 10:00 a.m. Meet at the entrance lobby to Shooting Range.

CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or about August 1, 2014. All on-site work completed between October 1 and November 15, 2014.

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,

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must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645-74764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: April 24, 2014

BID OPENING DATE - May 5, 2014 3:00 pm

SA005354 - Muni Ct - Security Guard Services

1.1 Scope: It is the intent of The Franklin County Municipal Court Judges to obtain formal bids to establish a new contract for unarmed, uniformed security services at 375 South High Street with special qualifications as stated in the bid specifications. Contract security guards will be required to cover second and third shifts on weekdays and twenty-four hours on weekends and holidays for an estimated weekly minimum total of 369 hours. Guards must hold a state Peace Officer's Training Academy Certificate or a Military Police Officer Certificate. The contractor must have a local office that is located in Franklin or a contiguous county. The first year of the contract will be from 7/1/14-6/30/17

1.2 Classification: Bids are to be broken down by hourly rate for weekdays, week-ends and holidays. The hourly rate is to also be given for each year of the contract. Bidders must meet all specifications listed in the bid packet. There will be a prebid meeting on April 7, 2014 at 10:00 a.m. in the Security Department's conference room located on the 18th floor of the Franklin County Municipal Courthouse, 375 South High Street, Columbus, Ohio 43215.

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: March 29, 2014

BID OPENING DATE - May 6, 2014 11:00 am

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SA005375 - R&P Alum Creek Trail Airport to Brittany

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 May 6, 2014, and publicly opened and read immediately thereafter for:

ALUM CREEK TRAIL AIRPORT DRIVE TO BRITTANY HILLS

The work for which proposals are invited consists of: Bridge construction, asphalt pavement, concrete pavement, drainage structures, carpentry, landscaping, 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 4/11/14 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 for the cost of bid sets.

Questions must be emailed and can be submitted to Brad Westall at (614) 645-2441 or at brwestall@columbus.gov. Questions must be received by 4/29/14.

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 ALUM CREEK TRAIL--- AIRPORT DRIVE TO BRITTANY HILLS.

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

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be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

A Pre-bid conference will be held Tuesday, April 22, 2014, at 10:00 a.m. at the City of Columbus Design and Construction Center, 1800 17th Avenue, Columbus, OH, 43219. Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is scheduled to be complete by May 15, 2015.

ORIGINAL PUBLISHING DATE: April 12, 2014

SA005386 - R&P Three Creeks Maintenance Expansion

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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 May 6, 2014 and publicly opened and read immediately thereafter for:

THREE CREEKS MAINTENANCE FACILITY EXPANSION 2014

The work for which proposals are invited consists of: Supply and installation of cold storage post frame building, service drive, storm water detention, 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 April 21, 2014 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Jeff Anderson, jsanderson@columbus.gov. Questions must be received by April 28, 2014.

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-50, in a sealed envelope marked THREE CREEKS MAINTENANCE FACILITY EXPANSION 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.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by 120 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: April 19, 2014

SA005387 - R&P Asphalt Improvements 2014

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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 May 6, 2014, and publicly opened and read immediately thereafter for:

ASPHALT IMPROVEMENTS 2014

The work for which proposals are invited consists of: Various Locations. Removal & replacement of asphalt, asphalt work, concrete work, sports-court color-coating, striping, drainage, earthwork, fine grading, seeding, 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 4/21/14 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 for the cost of bid sets.

Questions must be emailed and can be submitted to Justin Loesch at (614) 724-3004 or at jdloesch@columbus.gov. Questions must be received by May 1, 2014.

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-52, in a sealed envelope marked ASPHALT 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 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.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by 150 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: April 19, 2014

SA005369 - PSI 2014 Sidewalk Program N.O.V.

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Electronic proposals will be received by the Department of Public Service through Bid Express only at <https://www.bidx.com/dps.oh/>, until May 6, 2014, at 3:00 P.M. local time, for Pedestrian Safety Improvements - 2014 Sidewalk Program N.O.V., C.I.P. No. 590105-100005.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the removal and installation of various types of sidewalk, driveway approach, drive approach curb within the corporation limits of the City of Columbus on an as needed basis, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

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) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract. Applications for 2015 prequalification will be accepted through October 31, 2014. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: April 16, 2014

SA005381 - PSI-Godown Sidewalk Weinland Pk II, III

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Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidx.com/dps.oh/>, until May 6, 2014 at 3:00 P.M. local time, for Pedestrian Safety Improvements - Godown Road Sidewalk - Francisco Road to Bethel Road, Pedestrian Safety Improvements - Weinland Park Community Mobility Plan Phase II, and Pedestrian Safety Improvements - Weinland Park Community Mobility Plan Phase III, C.I.P. No. 590105-100070, 590105-900239, and 590105-900339.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: The first part of this project consists of Godown Road, 3071 Drawer E. The Project limits are from Francisco Road to Bethel Road and will install sidewalks on both sides of street with ADA ramps and bus landings. The second part of this project consists of Weinland Park Community Mobility Plan Phase II, 3014 Drawer E and will install curb extensions and traffic signal improvements at the intersection of Indianola Avenue and 7th Avenue and a traffic circle at Indianola Avenue and 6th Avenue. The third part consists of Weinland Park Community Mobility Plan Phase III 3015 Drawer E and will install curb extensions at the intersections of Indianola Avenue and 8th Avenue and curb extensions and landscaping at the Indianola Avenue and Euclid Avenue. Other such work may also be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

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) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract. Applications for 2015 prequalification will be accepted through October 31, 2014. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: April 16, 2014

BID OPENING DATE - May 7, 2014 3:00 pm

SA005370 - CONST: CONVERSION OF CIRCUITS 670829-3

BID NOTICES - PAGE # 24

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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, at the office of the Director of Public Utilities, located at 910 Dublin Road, Room 4002, Columbus, Ohio, until 3:00 P.M. local time, and publicly opened and read at the Department of Public Utilities Complex, 910 Dublin Road, 1st Floor auditorium, Columbus, Ohio 43215 at that hour on May 7, 2014, for Conversion of Circuit 7217 to Circuits 14074 and 14152, C.I.P. No. 670829-100003. The work for which proposals are invited consists of providing the necessary labor and equipment to convert existing Circuit 7217 to Circuits 14074 and 14152. This will require the Contractor to upgrade poles, conductor, insulators, switches, and other equipment and transferring street lighting, 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 3500 Indianola Avenue, Columbus, Ohio 43214 on or after April 8, 2014, upon payment of \$50.00 per set.

Questions must be submitted by email and can be submitted to DClark@Columbus.Gov (Dan Clark, Division of Power). Questions must be received by 3:00 P.M. on April 29, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: April 09, 2014

SA005388 - CONST: EASTFIELD DR AREA WATER LINE IMP

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on May 7th, 2014 for the Eastfield Drive Area Water Line Improvements project, C.I.P. No. 690236-100051, Contract No. 1180. The work for which proposals are invited consists of: approximately 2,700 linear feet of 6 inch water main, 8,900 linear feet of 8 inch water main, 26 fire hydrants, 245 service transfers, 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.

ORIGINAL PUBLISHING DATE: April 19, 2014

SA005390 - CONST: ALUM CRK PUMP STATION MOTOR REHAB

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Sealed paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at the 1st floor Auditorium, 910 Dublin Road, Columbus, Ohio 43215, at 3:00 P.M. local time on May 7, 2014 for Alum Creek Pump Station Improvements ? Pump Motor Rehabilitation, Contract No. 2079, C.I.P. No. 690441-100001. The work for which proposals are invited consists of: furnishing all labor, materials, equipment, and incidentals as specified, and required to remove from service, transport, inspect, repair, rehabilitate, or rebuild, reinstall and test electric motors complete and operational, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of the bid submittal document are on file in the office of the Division Of Water, Technical Support Section, Utilities Complex, 2nd floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) and Key Blue Prints, Inc., 195 East Livingston Avenue, Columbus, Ohio 43215 (Phone: 614-228-3285) (Website: PLANROOM <http://www.keycompanies.com/>). Copies of the bid submittal document are available for purchase to prospective bidders on April 23, 2014 through the office of Key Blue Prints, Inc., upon payment of \$15.00 per set plus tax and cost of shipping. Payment shall be made payable to Key Blue Prints, Inc. No refunds will be made.

Questions must be in writing and can be submitted to Cynthia Moorhead, P.E., 2nd Floor, 910 Dublin Road, Columbus, Ohio 43215 and/or email to csmoorhead@columbus.gov or fax (614) 645-6165. Questions must be received by 3:00pm local time on April 30, 2014. 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.

ORIGINAL PUBLISHING DATE: April 22, 2014

BID OPENING DATE - May 8, 2014 11:00 am

SA005378 - Education / Early Start Columbus RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Early Start Columbus Background & Purpose

In 2013, The Columbus Education Commission recommended that the community support quality preschool for every four-year old in Columbus City Schools by the year 2020. Quality preschool instruction provides meaningful value to a child's educational performance and preparation for school. Research tells us that 85 percent of a child's brain development takes place by the age of five, and that a child's education and environment during the first five years can greatly impact the child's ability to develop the skills necessary to become successful. Young children who attend preschool and are exposed to a high-quality educational setting are more likely to show stronger language development, literacy and mathematics skills, and social skills than children who have no preschool experience.

The City joins many public and business leaders in supporting preschool opportunities and believes that these opportunities prepare children for kindergarten, set the foundation for other important benchmarks such as the 3rd Grade reading guarantee, and set children on the pathway of success.

The purpose of the Early Start Columbus initiative is to ensure that 4-year olds will receive a quality preschool experience that will help them enter kindergarten ready for success, in addition to meeting the child care needs of low-income working families. The City of Columbus has committed \$5 million towards early childhood education. To this end, the Early Start Columbus initiative will play a central role in ensuring quality education for our young students.

Purpose of Request for Proposal

The purpose of Early Start Columbus is to 1) increase the number of spaces available in center based early education settings; and 2) ensure that the children receiving services from the funding enter Columbus City Schools kindergarten ready for success, while meeting the child care needs of working families.

The Request for Proposal (RFP) is to identify agencies/entities that (1) can meet all Early Start Columbus program requirements and provide high quality preschool education and early care services; and (2) will assure effective oversight and program and fiscal management aligned to the requirements listed in the Request for Proposal.

ORIGINAL PUBLISHING DATE: April 23, 2014

BID OPENING DATE - May 9, 2014 3:00 pm

SA005385 - Public Service - HVAC Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1. PROJECT INFORMATION

This request for proposal is a repost. Solicitation number SO046163 was removed and replaced due to significant changes in the equipment list and a reduction in the number of locations covered from seven (7) to six (6).

1.1. Project Overview:

The purpose of this request for proposal is to solicit bids to establish an HVAC preventative maintenance and break/fix contract. The preventative maintenance portion of the contract will follow the manufacturer's recommended service schedule. The break/fix portion of the contract will be on a time and materials basis for emergency heating and air conditioning service needs. This contract will be for the City of Columbus, Department of Public Service, Division of Planning and Operations. There are six (6) sites that will be serviced by this contract. Those sites contain approximately 90 pieces of HVAC equipment manufactured by a variety of companies including but not limited to Liebert, Trane, York, Reheen, Reznor, Bryant, Titan, General Electric, Johnson Controls, Direct Digital and American Standard.

Price will not be the sole determining factor in the award of this bid. A bidder must have a valid HVAC contractor's license issued by the State of Ohio and be an authorized manufacturer service provider for the HVAC equipment awarded to them under this contract. Bidders are also required to provide written descriptions concerning service, experience, qualifications, and price. Bid responses will be scored by an evaluation committee. The contract may be awarded as a whole to one bidder or divided among multiple bidders.

1.2. Contract Term:

The initial term of this contract shall be for one year with the option of up to three (3) additional one-year renewals. The first year of the contract will begin when the contract is fully executed and ends on June 30, 2015. Contract extensions are done in writing through the City's contract modification process, signed by an authorized representative of the City and the Contractor, and must be approved by the appropriate City authorities.

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. Once you open the solicitation, click Continue to view attachments.

ORIGINAL PUBLISHING DATE: April 17, 2014

BID OPENING DATE - May 13, 2014 1:00 pm

SA005371 - OCM-RENO OF FS12 DRAINS, 3200 SULLIVANT

BID NOTICES - PAGE # 28

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 until May 13, 2014 at 1:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for the RENOVATION OF DRAINAGE FOR FIRE STATION 12, AT 3200 SULLIVANT AVENUE, COLUMBUS, OHIO 43204. 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 Sullivant Ave. Work will solve existing rain water drainage issues; including all associated excavation, concrete, asphalt, and landscaping, 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 April 18th, 2014 at DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201. Contact DC Alphagraphics via phone (614.297.1200), fax (614.297.1300) or the internet (www.dclanroom.com). Plans are available for a non-refundable payment of \$45.00 per set. Addendums will be issued accordingly.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Architect, Schorr & Associates, ATTN: Dan Miller via fax (614-798-2097) or email (dmiller@schorrarchitects.com) prior to noon on Thursday, May 1, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to noon on Thursday, May 1, 2014. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda posted on <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations> (the City's bid solicitation web site) no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PREQUALIFICATIONS

Effective January 01, 2015 (per Section 329.21(g)); only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

For specific questions regarding the application process, bidders are encouraged to visit the website: <http://www.columbus.gov/prequalification.aspx>.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Unless otherwise specified or modified by special provisions contained herein, the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS) will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>.

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, current edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PRE-BID CONFERENCE

There will be a pre-bid and walk-thru on Monday, April 21, 2014, 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 24764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

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ORIGINAL PUBLISHING DATE: April 12, 2014

SA005382 - OCM-PS PROJECT MANAGEMENT CONSULT SERV

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) FOR:
PROFESSIONAL CONSTRUCTION PROJECT MANAGEMENT CONSULTING SERVICES

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for PROFESSIONAL CONSTRUCTION PROJECT MANAGEMENT CONSULTING SERVICES.

1.2 Classification: Solicitation of professional services of a project management consulting firm with experience in all areas of construction project management.

1.3 Deadline for questions is Tuesday, April 29, 2014 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

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: April 16, 2014

SA005392 - Bridge Cleaning and Sealing 2014

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 May 13, 2014, at 3:00 P.M. local time, for the Bridge Cleaning and Sealing 2014 project.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: cleaning and sealing of various bridges around the City of Columbus. This includes deck, railing, expansion joints, scuppers, sidewalks, abutments, piers, backwalls, and bearing devices, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

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) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

Effective 01/01/15, companies must be prequalified by the City to be awarded a construction contract or to be a subcontractor on a newly awarded construction contract. Applications for 2015 prequalification will be accepted through October 31, 2014. Go to <http://www.columbus.gov/prequalification.aspx> if you have questions about the prequalification process or to obtain a prequalification application.

ORIGINAL PUBLISHING DATE: April 22, 2014

BID OPENING DATE - May 15, 2014 11:00 am

SA005377 - Moyno Pump and Pump Parts UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids to establish a Universal Term Contract for Moyno Pumps and . The pumps and parts will be used for equipment replacement and maintenance and repair existing L&J frame and 2000 pumps located at the two (2) wastewater treatment plants. The City estimates it will spend approximately One-Hundred Fifty Thousand Dollars (\$150,000.00) annually under the term of any resulting contract(s). The proposed contract(s) will be for a two (2) year period, from the date of execution by the City to and including July 31, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase Moyno Pumps and Pump Parts, as specified herein. All parts must be genuine original equipment replacement pump parts (OEM) or approved equals. The City will provide all installation requirements. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Moyno Pump & Parts offeror must submit an outline of its experience and work history in providing this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Moyno Pump & Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: April 12, 2014

SA005379 - S. P. Kinney Strainer Replacement Parts

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of S.P. Kinney Stainless Steel Slotted Cones and Delrin Retainer Rings. The cones and rings are to fit 12" Model A Automatic Self Cleaning Strainers, Serial #9304V, Equipment E1014, SP Kinney job 1-40776/7/8/9-01, 02, motor size 1HP, 230/460V, 3 phase, 60 Hz, 1800 RPM, DFT80N4 frame, 1.15 SF TEFC, 3.9/1.95 Amp. The equipment will be used at the Southerly Wastewater Treatment Plant for repair and maintenance of plant flushing water strainers.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of all materials listed in these specifications and the delivery of these materials. All parts must be genuine original equipment replacement parts (OEM) or approved equals. All installation will be handled by the City of Columbus. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification

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: April 15, 2014

SA005380 - Low Maintenance Pilot Project

The City of Columbus, Ohio, Department of Public Utilities is soliciting proposals through the request for proposal (RFP) process to provide professional services to create several types of low maintenance vacant lots as a pilot program. The successful offeror will be responsible for establishing low maintenance, slow grow or no mow vegetative covers on approximately 20 lots, and then providing maintenance of the same for two years.

The term of the contract will be from the will be for one year from the date the contract is entered, with two optional renewal periods, for a total of three years.

Selection of professional services shall be in accordance with Section 329.14 of Columbus City Codes, 1959. Any agreement or contract entered into will be in accordance with the provisions of Chapter 329 of Columbus City Codes, 1959, the standard agreements for professional services of the Department of Public Utilities, and all other applicable rules and regulations.

ORIGINAL PUBLISHING DATE: April 16, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005389 - POLICE / NEIGHBORHOOD SAFETY CAMERA

Scope: The City of Columbus is requesting statements of qualifications (RFSQ) from perspective offerors to provide the City of Columbus with the third phase expansion of the existing Neighborhood Safety Camera System. This document describes the requirements to submit statements of qualifications (SOQ). The City will select the most qualified respondents from these SOQ's to submit technical proposals for the City of Columbus Neighborhood Safety Camera System.

Classification: This document contains: (1) Scope and Classification of project; (2) a general description of the project; (3) a statement of the City's needs and requirements (summary of Scope of Work); (4) a list of criteria by which offerors will be evaluated; and (5) notice of any Offeror's meeting or conference that will be held.

ORIGINAL PUBLISHING DATE: April 19, 2014

BID OPENING DATE - May 20, 2014 2:00 pm

SA005393 - OCM-RFSQ A/E CH DOORS/SECURITY AREA

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) FOR:
PROFESSIONAL ARCHITECTURAL/ENGINEERING CONSULTING SERVICES

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for PROFESSIONAL ARCHITECTURAL/ENGINEERING CONSULTING SERVICES FOR CITY HALL DOORS AND SECURITY AREA RENOVATION.

1.2 Classification: Solicitation of professional services of an architectural/engineering firm to renovate the six exterior doors as well as the security desk area on the east side of the Columbus City Hall Building, 90 West Broad Street, Columbus, Ohio 43215.

1.3 Deadline for questions is Tuesday, May 20, 2014 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

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: April 23, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005391 - Res. Urban Paving SR 317 PID 92345

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidx.com/dps.oh/>, until May 20, 2014 at 3:00 P.M. local time, for Resurfacing - Urban Paving - SR317 - Hamilton Road (PID 92345), C.I.P. No. 530282-100071.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: repairing and resurfacing 3.07 miles of Hamilton Road (S.R.-317) as indicated on the plans by means of planning, resurfacing, curb repair, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidx.com/dps.oh/>.

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

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) or Insure Vision (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: April 22, 2014

BID OPENING DATE - May 22, 2014 11:00 am

SA005312 - SEMI TRACTOR WITH LOWBED TRAILER

BID NOTICES - PAGE # 37

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Planning & Operations, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) compressed natural gas (CNG) powered, tandem axle, semi-tractor truck chassis with trailer with a minimum G.V.W. rating of 60,000 pounds equipped with an air slide fifth wheel.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) CNG powered, tandem axle, semi-tractor truck with trailer. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The tandem axle truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The tandem axle truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 5, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on May 8, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 24, 2014

SA005314 - PURCHASE OF BRUSH CHIPPERS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Division of Planning & Operations to obtain formal bids to establish a contract for the purchase of three (3) brush chippers. The specifications will describe the brush chippers to be purchased.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) brush chippers. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: Offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 5, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on May 8, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 24, 2014

BID OPENING DATE - June 3, 2014 1:00 pm

SA005394 - OCM-PS A/E CITY HALL DOORS/SECURITY AREA

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

**REQUEST FOR STATEMENTS OF QUALIFICATION (RFSQ) FOR:
PROFESSIONAL ARCHITECTURAL/ENGINEERING CONSULTING SERVICES**

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for PROFESSIONAL ARCHITECTURAL/ENGINEERING CONSULTING SERVICES FOR CITY HALL DOORS AND SECURITY AREA RENOVATION.

1.2 Classification: Solicitation of professional services of an architectural/engineering firm to renovate the six exterior doors as well as the security desk area on the east side of the Columbus City Hall Building, 90 West Broad Street, Columbus, Ohio 43215.

1.3 Deadline for questions is Tuesday, May 20, 2014 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

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: April 23, 2014

BID OPENING DATE - June 6, 2014 4:00 pm

SA005365 - GIS Professional Services- ENG

The City of Columbus, Ohio is soliciting Request for Proposal (RFP) pursuant to Columbus City Code 329.14 from experienced professional consulting/engineering firms to assist with the continued development of the Department of Public Utilities (DPU) Geographic Information System (GIS). GIS Services may include, but are not limited to: Data Development and Conversion, Field Data Collection, On-site Staff Augmentation, Needs Assessments and Business Process Analysis (BPA), GIS Application Development, and GIS Systems Integration. The goal of this RFP is to provide DPU access to professional firms with extensive experience developing, implementing and expanding the use of GIS in Public Utilities organizations.

ORIGINAL PUBLISHING DATE: April 08, 2014

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0005-2014

Drafting Date: 1/6/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2014 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St.- Rm. 100 (Northwood & High Building) 6:30pm
January 9, 2014	January 16, 2014
February 6, 2014	February 20, 2014
March 6, 2014	March 20, 2014
April 3, 2014	April 17, 2014
May 1, 2014	May 15, 2014
June 5, 2014	June 19, 2014
July 3, 2014	July 17, 2012
August 7, 2014	August 21, 2014
September 4, 2014	September 18, 2014
October 2, 2014	October 16, 2014
November 6, 2014	November 20, 2014
December 4, 2014	December 18, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0025-2014

Drafting Date: 1/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Revised Administrative Rules for private boat docks and stakes

Contact Name: Eric Brandon

Contact Telephone Number: 645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation and Parks Permit and Rental Services Section

Revised

Administrative Rules for private boat docks and stakes on City Reservoirs (not to include boat club leased properties):

Columbus City Code, section 921.01-8 (O)(1) provides that: **“The Recreation and Parks Commission may adopt administrative rules for floating boat dock construction, maintenance and other privileges pertaining to the use of undeveloped city parkland. Violation of administrative rules shall result in the temporary or permanent revocation of docking privileges and/or impoundment of vessel(s) and removal of associated structures on parkland.”** Pursuant to the above-mentioned authority, the Recreation and Parks Commission does hereby approve and adopt the following administrative rules listed below.

These Administrative Rules shall be effective thirty days after being approved and signed by the Recreation and Parks Commission and the Director of the Recreation and Parks Department and published in the City Bulletin. These Rules may be superseded by an act of City Council.

Existing authorized docks exceeding any applicable design limitations as specified in these rules, may continue to be authorized until such time as the contiguous property owner either (i) fails to **renew the annual permit** or (ii) **transfers title to the property**.

The Recreation and Parks Department reserves the right to require general liability insurance naming the City of Columbus as an addition insured from private dock, stake, or mooring customer with at least a ninety (90) day notice.

As used in these Rules, the following definitions shall apply:

1. Abandoned - means any personal property, including a dock or other structure, that has remained on or attached to City property for at least 48 hours that does not have a valid dock permit, or is extensively damaged, or is considered a navigational hazard, regardless of whether it is being actively used by a contiguous property owner.
2. Header dock - The primary structure of a floating dock. The section of dock in which other dock sections or a ramp is attached to.
3. Finger dock - A secondary dock extension from the header dock.
4. Mooring - buoy or float providing a tie off for a boat, set to an anchor to hold the boat secure.
5. Ramp - The section of the dock that connects the floating portion of the dock to the shore (some docks may be on feet or wheels).
6. “I” Dock - For purposes of these administrative rules, an “I” dock shall mean a dock extending from shore in a straight line, generally perpendicular to the shoreline, with no sections attached to the header dock.
7. “T” Dock - For purposes of these administrative rules, a dock generally consisting of a header dock with a finger dock attached in the shape of a “T”, or can be an inverted “T” shape.
8. “L” Dock - For purposes of these administrative rules, an “L” dock is a dock shaped like an “L”, with one side being the header dock and the other side a finger dock, and can be placed in several positions according to need or preference.

9. “U” Dock - For purposes of these administrative rules, a “U” dock consists of a header dock generally parallel to the shore (but may be perpendicular), with at least two finger docks extending from the header dock into the shape of a “U”, “F”, “E” or similar type shape.
10. Platform Dock - For purposes of these administrative rules, a platform dock is a dock that is attached to shore by a ramp, and generally is described as a square or rectangular shape (although it may take different shapes), and can moor multiple vessels from respective sides.
11. Spuds - For the purpose of these administrative rules, spuds are defined as metal posts, no wider than 4” in diameter, inside a sleeve attached to the dock that stabilize the dock by use of friction against the riverbed and not by being driven, drilled, augured or pushed into the riverbed. The “foot” end of the spud (the portion against the river bottom) must be capped or otherwise closed and not be an open pipe. Spuds should not have chisel shaped or pointed ends.
12. Stake - A metal or wood post, not to exceed four (4) inches in diameter, extending a minimum of four (4) feet and a maximum of six (6) feet above the ground, to secure a watercraft to shore.
13. Rip rap - The placement of rocks or other similar materials as approved by the Division of Power and Water in accordance with United States Army, Corps of Engineers regulations to prevent or reduce shoreline erosion.
14. Director - “Director” shall mean the Director of Recreation and Parks or his or her duly authorized designee.
15. Structure - “Structure” means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, docks, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term “structure” shall be construed as if followed by the words “or parts thereof.”
16. Building - “Building” means any structure having a roof supported by columns or walls, or any series of structures separated only by “fire separations” but contained under a common roof or within common walls, and requiring a building permit in accordance with Title 41 of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property.
17. Encroachment - “Encroachment” means any building, structure, or personal property that extends beyond the property line of a contiguous property owner and trespasses onto City owned or controlled property.

Administrative Rules:

- 1) Plans for new docks and stakes or for alterations to existing docks and stakes must be submitted to the Columbus Recreation and Parks, Permit and Rental Services Section. All structures must comply with the current City of Columbus Code (CCC 921.01-8), and all specifications authorized by the United States Army Corps of Engineers under federal regulation. When in conflict, whichever code is more restrictive takes precedence. In cases where private property meets the water’s edge, dock permits are still required pursuant to the following rules, as the City of Columbus regulates all City waterways. A valid Land Stewardship Agreement must be on file with the City of Columbus prior to the issuance of any dock or stake permit.
- 2) Plans for new docks and stakes or alterations to existing docks and stakes must include the following:
 - a) Plat plan of the property with the owner’s name and address and the proposed location of the dock or stake plainly marked.
 - b) Detailed plan of the dock illustrating:
 - i) Dimensions
 - ii) Materials
 - iii) Method of attachment to shore
 - iv) Proposed alterations
 - c) Proposed dates for construction and installation (which must be at least 10 business days later than the date of submission) are subject to the approval of the plan.
 - d) Requests for stairs, if necessary, must be included in the application (certain restrictions apply, see items 17 and 18).
- 3) The overall width of any section of any private floating dock may not be less than four (4) feet.
- 4) The overall width of any Finger dock may not exceed six (6) feet.

- 5) The overall width of any header dock may not exceed eight (8) feet.
- 6) The overall width of any platform dock may not exceed twelve (12) feet.
- 7) The overall width of any ramp section may not exceed eight (8) feet.
- 8) Flotation for the floating docks must meet or exceed Federal and Ohio Department of Natural Resources standards. Metal drums and plastic barrels are not permitted. Treated wood materials used for decking and/or walkways shall comply with Federal and State Environmental Protection Agency recommendations and regulations. All wooden materials should be free of any chemicals that are toxic to aquatic life. Lumber pressure-treated with Alkaline Copper Quaternary (AQC) process is very corrosive therefore special care should be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers). The specific site of the landing platform will be determined by the Director based upon best management practices.
- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.

- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.
- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.
- 19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property. Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.
- a) When necessary due to site conditions, the following improvements may be considered for a permit.
- i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
 - ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
 - iii) Options "i" and "ii" combined provided all conditions of both are met.
- b) Paths may not be approved if the following conditions exist:
- i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
- c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).
- 20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private

floating or permanent dock.

- 21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section

or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related regulations apply.

- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
- a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0062-2014

Drafting Date: 3/13/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2014 Meeting Schedule - REVISED

Contact Name: Devayani Puranik

Contact Telephone Number: (614) 645-0663

Contact Email Address: ddpuranik@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-0663. To confirm the meetings, contact staff.

Application Deadline	Business Meeting*	Regular Meeting
	50 W. Gay 1st Fl. Room B 12:00pm	50 W. Gay 1st Fl. Room A 3:00pm
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
 Attn: Devayani Puranik
 50 W. Gay St. 4th Fl.
 Columbus OH 43215
 Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0067-2014

Drafting Date: 3/18/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2014 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

April 17, 2014
May 15, 2014
June 19, 2014
July 17, 2014
August 21, 2014
September 18, 2014
October 16, 2014
November 20, 2014
December 18, 2014

Legislation Number: PN0084-2014

Drafting Date: 4/7/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Near East Area Commission 2014 Election Material

Contact Name: Commissioner Annie J. Ross-Womack

Contact Telephone Number: (614) 251-6038

Contact Email Address: AWD44@aol.com

2014 COMMISSIONER ELECTIONS

The Near East Area Commission, in accordance with the By-Laws, has begun the Election Process for new Commissioners. There are six expired Commissioner Seats, two in District One, two in District Two, one in District Three and one in District Four. Official Election Packages are available for pick-up and inspection at the Central Community House, located at 1150 East Main Street, Columbus, Ohio 43205. Petition Packages may be picked up beginning Monday, April 7, 2014, Monday - Friday, between the hours of 9:00 - 11:00 am and 1:00 - 4:00 pm.

All signed and completed Petitions and required information must be received by Friday, May 9, 2014 by 4:30 pm, no exceptions. Residents residing within the NEAC Boundaries are encouraged to participate. All candidates must be 16 and older, live within the district in which they are running and have completed an election petition.

NEAC is a volunteer organization made up of concern citizens that make recommendations to the City of Columbus regarding Planning and Zoning Issues in and around the Near East Side of Columbus.

Legislation Number: PN0090-2014

Drafting Date: 4/11/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Request for Purchase Proposals - 555 Nationwide Boulevard

Contact Name: Ann Kelly

Contact Telephone Number: 614-645-5182

Contact Email Address: aekelly@columbus.gov

REQUEST FOR PURCHASE PROPOSALS

APPROXIMATELY 1.188 ACRES

555 Nationwide Boulevard

COLUMBUS, OHIO 43215

REQUEST FOR PURCHASE PROPOSALS

The **City of Columbus** is inviting purchase offers for a portion of the subject site, located at 555 Nationwide Boulevard, Columbus Ohio, in the Arena District and is identified as Franklin County Auditor's Parcel 010-066777. The site offered contains approximately 1.188 acres. See attached Exhibit A. The City seeks a developer-led team that includes the necessary disciplines to ensure project success. The team must demonstrate relevant experience and financial success in completing similar urban redevelopment projects, including those involving historic structures. The team members must demonstrate relevant experience in architecture (including historic preservation and adaptive reuse), landscape architecture, civil engineering, and environmental remediation.

In seeking purchase offers, the City is prioritizing the adaptive reuse of this property for commercial purposes, with at a minimum, retention of the Original Generator Plant. This site plays an important role in terms of the further development of the Arena District and benefits from future residential development expected on the north side of Nationwide Boulevard, as well as, the site's close proximity to a variety of employers, sports, and entertainment venues. The City expects the reuse of this property to add to the City's tax base, provide employment opportunities, and preserve an important part of the City's architectural history and urban fabric.

SITE DESCRIPTION

The site is an irregular rectangular shape, level at grade. All utilities are present at the site and it is Zone AE per FEMA Flood Panel 39049C0309K, effective 6/17/2008. The site contains four buildings and an electrical substation. This RFP addresses the redevelopment of the site with a focus on the Original Generator Plant that was constructed in 1904 and as an option, the adjacent Chimney Stack, and Boiler Plant. The 1.188 acre portion of the site would be split from the parent parcel and will have separate parcel identification. The City will retain ownership of the parent parcel for use by its Department of Public Utilities, Division of Power. If it is determined that, to effectively redevelop the parcel split site, an access easement from the City's parent parcel will be necessary, the City will work with the purchaser to develop an access easement. The City will

work with the purchaser to address the need, if necessary, for additional parking required to accommodate jobs created at the site that cannot be accommodated within the foot print of the split parcel. The site and Original Generator Plant are further described on Exhibit B attached.

The City intends that the remaining existing buildings identified in Exhibit B not identified for adaptive reuse on the parcel split be demolished and on the parent parcel, plans to demolish the Warehouse and build a new building on the site adjacent to the electric substation.

ZONING

The property is located within the Downtown District (DD) as defined by Title 33, Chapter 3359.03 of the Columbus City Code. The DD permits a wide range of land uses and includes a design review process managed by the Downtown Commission. The Commission issues Certificates of Approval, which are required prior to issuance of a building, graphics, or zoning permit by the Department of Building and Zoning Services. The Commission is staffed by the City's Department of Development - Planning Division.

SUBMISSION AND REVIEW OF PROPOSALS

Proposals for the purchase and development of the property must be submitted on or before **May 8, 2014** (the "Submission Date"). **Five (5) printed copies and one (1) digital copy on a flash drive of the proposal must be provided.** The City of Columbus reserves the right to extend the Submission Date at its sole discretion. The request for proposals shall not obligate the City of Columbus to award, transfer, or convey the subject real property. The City of Columbus hereby reserves the absolute right to accept or reject any and all proposals submitted.

Proposals to be submitted via U.S. Mail or courier to:

**Department of Finance and Management
Real Estate Management Office, Attn. Administrator
90 W. Broad Street, Room 425
Columbus, Ohio 43215**

Proposal Format: Each proposal shall be limited to twenty (20) pages with supporting material included in an appendix. All Proposals must contain, at a minimum, the following information and be provided in the following order:

1. Cover Letter summarizing the prospective purchaser's interest in the property and planned use.
2. Background summary of the company submitting the proposal - services provided, experience (design, construction, and operation), personnel, capacity and must include any sub-consultants with a background summary for each such sub-consultant.
3. Description of the proposed development of the property. Prospective purchasers are encouraged to submit schematic or conceptual renderings of the proposed development, site access, parking, landscaping, and supporting market analysis, etc. in order to aid the City in its review.
4. Proposed schedule for the development of the property.
5. Financials:
 - a. proposed purchase price for the property
 - b. preliminary pro forma
 - c. documentation of financing for the project
 - d. any request for public assistance in developing the site including proposed property tax abatements, TIF's, historic tax credit applications, or other public financing requests.

- e. respondent shall demonstrate sufficient financial resources to ensure the proposed project can be completed within 18 months of transfer of title and operated for a period of no less than 10 years.
- 6. References: Minimum of three references of relevant projects must be included.
- 7. Appendices: Any supporting material.

The City will review proposals, contact references, and may, at its discretion, schedule interviews with respondents to gather additional information. Proposals will be evaluated based upon but not limited to the following: the development concept and proposed treatment of the historic building including sensitivity to environmental site conditions; the respondent's successful past performance experience with urban infill development projects and commercial historic rehabilitation/adaptive reuse of buildings; the economic development impact of project (including jobs created and retained, tax benefits to the City, or other direct economic impacts), the respondent's planned financial investment in the property (including leveraged investment of public to private funding) and commitment of financing; and the respondent's financial capacity and ability to complete the project. As stated previously, the City of Columbus reserves the absolute right to accept or reject any and all proposals submitted and the City's final acceptance of any proposal will be based upon the negotiation of a real estate sales contract and other necessary documents with terms that are acceptable to the City.

SITE INSPECTION

A site tour is scheduled on **April 22, 2014 at 2:00 p.m.** to provide prospective responders an opportunity to view the property.

Questions may be referred to the Real Estate Management Office at 614-645-5189.

Legislation Number: PN0093-2014

Drafting Date: 4/21/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Legislation Number: PN0094-2014

Drafting Date: 4/16/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission Special Meeting April 29, 2014

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884

Contact Email Address: tmgillum@columbus.gov

**SPECIAL MEETING AGENDA
COLUMBUS BUILDING COMMISSION
APRIL 29, 2014
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

- 1. ROLL CALL**
- 2. APPROVAL OF MARCH 18, 2013 MEETING MINUTES**
- 3. TABLED FROM MARCH MEETING:**
ADJUDICATION ORDER A/O2014-015DLG (CBC)
MELISSA SPIRES
OHM ADVISORS
1300 DECKEBACH
- 4. ADJUDICATION ORDER A/O2014-017DLG (CBC)**
PETE MARINO
DOMINION HOMES
5418-5428 HOLLY RIVER AVENUE
- 5. PROPOSED LEGISLATION FOR THE ELIMINATION OF MEDICAL GAS PLAN REVIEW/PERMIT PROCESS**
- 6. ITEMS FROM THE FLOOR** (as approved by the Board)

Meeting Accommodations:

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0096-2014

Drafting Date: 4/16/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board Special Meeting

Contact Name: Devayani Puranik

Contact Telephone Number: 614-645-0663

Contact Email Address: ddpuranik@columbus.gov <<mailto:ddpuranik@columbus.gov>>

The Special meeting of the East Franklinton Review Board Regular Meeting is scheduled to discuss Graphics

Guidelines and Area Infrastructure Planning and will be held on the following date:

Tuesday April 29, 2014

Meeting will be held at the Beacon Building, 50 W Gay St, 1st Floor, Room A, Columbus 43215 at 3:00 p.m.

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning 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 the above staff member.

Legislation Number: PN0097-2014

Drafting Date: 4/17/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 4/28/2014

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 23

CITY COUNCIL (ZONING)

APRIL 28, 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

0353-2013

To grant a Variance from the provisions of Sections 3365.01, M-1, Manufacturing District; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 4001 GROVES ROAD (43232), to permit a church with accessory religious uses in the M-1, Manufacturing District (Council Variance # CV12-059).

0716-2014

To rezone 5400 STRAWBERRY FARMS BOULEVARD (43230), being 10.5± acres located at the southeast corner of Strawberry Farms Boulevard and East Dublin-Granville Road, From: C-2 and C-5, Commercial, and R, Rural Districts, To: L-AR-1, Limited Apartment Residential District (Rezoning # Z13-050).

0779-2014

To rezone 7345 REYNOLDS CROSSING DRIVE (43068), being 22.19± acres located on the south side of Reynolds Crossing Drive, 302± feet east of Shallotte Drive, From: PUD-6, Planned Unit Development District,

To: PUD-6, Planned Unit Development and L-R-2, Limited Residential Districts (Rezoning # Z13-063).

0887-2014

To rezone 7616 SAWMILL ROAD (43016), being 0.5± acres located on the east side of Sawmill Road, 160± feet south of Summer Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z14-001).

Legislation Number: PN0098-2014

Drafting Date: 4/21/2014

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: April 18, 2014

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please See Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: April 18, 2014

Legislation Number: PN0099-2014

Drafting Date: 4/23/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - May 8, 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

MAY 8, 2014

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, MAY 8, 2014**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://columbus.gov/Templates/Detail.aspx?id=68142> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z14-008 (14335-00000-00131)

Location: 6395 ABBIE TRAILS DRIVE (43110), being 5.4± acres being located on the south side of Abbie Trails Drive, 801± feet east of Gender Road (530-228205; Southeast Community Coalition).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-AR-12, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): M. H. Murphy Development; c/o Steven J. Fulkert; 677 Notchbrook Drive; Delaware, OH 43025.

Property Owner(s): Long Road Development Co. LLC; c/o Don Kelley; 250 E. Broad Street; Columbus, OH 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

2. APPLICATION: Z14-011 (14335-00000-00135)

Location: 7351 REFUGEE ROAD (43137), being 70.5± acres being located on the south side of Refugee Road, 2,000± feet east of Mottspalce Road (540-288349; Southeast Community Coalition).

Existing Zoning: PUD-6, Planned Unit Development and R, Rural Districts.

Request: PUD-6, Planned Unit Development District.

Proposed Use: Multi-unit residential development.

Applicant(s): Homewood Corporation; c/o Laura MacGregor Comek, Esq.; 500 S. Front Street, 12th Floor; Columbus, OH 43215.

Property Owner(s): Homewood Corporation, et al; c/o Laura MacGregor Comek, Esq.; 500 S. Front Street, 12th Floor; Columbus, OH 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

3. APPLICATION: Z14-014 (14335-00000-00194)

Location: 3392 TRABUE ROAD (43204), being 2.25± acres located on the north side of Trabue Road, 470± feet west of Dublin Road (203-287900).

Existing Zoning: R, Rural District.

Request: C-2, Commercial District.

Proposed Use: Contractor's office.

Applicant(s): Robert Pomante; 1192 Hope Avenue; Columbus, OH 43212.

Property Owner(s): Joseph and Irene Baljack; 1544 North Hague Avenue; Columbus, OH 43204.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

4. APPLICATION: Z14-009 (14335-00000-00132)

Location: 14-24 EAST HUDSON STREET (43201), being 0.38± acres being located at the northwest corner of East Hudson Street and East Avenue (010-046238; University Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development.

Applicant(s): S&Y Property, Inc.; c/o Jackson B. Reynolds, III; Smith & Hale, LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

5. APPLICATION: Z14-013 (14335-00000-00140)

Location: 8402 NORTH HIGH STREET (43235), being 1.4± acres located on the east side of North High Street, 600± feet south of Lazelle Road (part of 610-219484; Far North Columbus Communities Coalition).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Car wash.

Applicant(s): Buckeye Express Wash, LLC; c/o Dave Perry, Agent; David Perry Co., Inc.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): Fairway Acquisitions LLC; c/o Mark Catalano; 1515 West Lane Avenue, Suite 10; Columbus, OH 43221.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

6. APPLICATION: Z14-006 (14335-00000-00063)

Location: 1818 LOCKBOURNE ROAD (43207), being 4.42± acres located at the northeast corner of Lockbourne and Smith Roads (010-005005 & 8 others; South Side Area Commission).

Existing Zoning: AR-1, Apartment Residential District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Limited industrial development.

Applicant(s): William J. Ezzo and City of Columbus; c/o Barry A. Waller, Atty.; 35 E. Livingston Avenue; Columbus, OH 43215.

Property Owner(s): William J. Ezzo; 1415 Universal Road; Columbus, OH 43207; and City of Columbus; 50 W. Gay Street; Columbus, OH 43215.

Planner: Tori Proehl, 645-2749, vjproehl@columbus.gov

THE FOLLOWING POLICY ITEMS WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:

MOTION TO APPROVE SUMMARY OF the December 12, 2013 MEETING

NEW BUSINESS

1) *North Linden Plan Amendment* - Presentation, Discussion, and Action

2) *South Side Plan* - Presentation, Discussion, and Action

Contact: Devayani Puranik, Senior Planner
645-0663 or ddpuranik@columbus.gov

ADJOURNMENT

Legislation Number: PN0100-2014

Drafting Date: 4/23/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission - Policy Meeting

Contact Name: Devayani Puranik

Contact Telephone Number: 614-645-0663

Contact Email Address: ddpuranik@columbus.gov

DEVELOPMENT COMMISSION - POLICY

POLICY ITEM FOLLOWING ZONING MEETING

May 8, 2014

6:00 p.m. (*immediately following zoning agenda*)

CITY OF COLUMBUS, I-71NORTH COMPLEX at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

AGENDA

CALL TO ORDER

MOTION TO APPROVE SUMMARY OF the December 12, 2013 MEETING

NEW BUSINESS

Presentation, Discussion, and Action

1) North Linden Plan Amendment

<http://www.columbus.gov/planning/currentprojects/>

2) South Side Plan

<http://www.columbus.gov/planning/currentprojects/>

ADJOURNMENT

Please notify the Planning Division a minimum of two business days before the meeting if a sign language interpreter is required.

Legislation Number: PN0102-2014

Drafting Date: 4/24/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 5/5/2014

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 25

CITY COUNCIL (ZONING)

MAY 5, 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

0920-2014

To rezone 6106 CENTRAL COLLEGE ROAD (43054), being 34.4± acres located at the northeast and northwest corners of Central College Road and New Albany Road West, From: CPD, Commercial Planned Development District, To: L-ARLD, Limited Apartment Residential, CPD, Commercial Planned Development, and PUD-8, Planned Unit Development Districts. (Rezoning # Z13-055).

0922-2014

To grant a variance from the provisions of Sections 3356.03 C-4 permitted uses; 3312.27(1), Parking setback line; 3312.25, Maneuvering; 3312.29, Parking space; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City codes; for the property located at 6106 CENTRAL COLLEGE ROAD (43054), to permit ground-floor residential uses in the CPD, Commercial Planned Development District, and reduced development standards for an apartment complex in the L-ARLD, Limited Apartment Residential District (Council Variance # CV13-039).

Legislation Number: PN0103-2014

Drafting Date: 4/25/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Human Service Competitive Bidding Process

Contact Name: Jason R. Powell

Contact Telephone Number: 614-645-2933

Contact Email Address: JRPowell@columbus.gov

Councilmember Priscilla R. Tyson, chair of the Human Service, will host a public hearing to review the 2015 Human Service Competitive Bidding Process. Deputy Director of Development Nicole Brandon will present an overview and timeline for the new process.

Date: Tuesday, April 29th, 2014

Time: 3pm

Location:

City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 3 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0104-2014

Drafting Date: 4/25/2014

Current Status: Clerk's Office for Council

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus City Council Public Safety & Judiciary Committee Hearing - Considering Traffic & Criminal Code Changes

Contact Name: Gretchen James

Contact Telephone Number: 614-645-5346

Contact Email Address: gdjames@columbus.gov

Body: Councilmember Zach M. Klein, chair of the Public Safety & Judiciary Committee, will hold a public hearing on **Tuesday, May 6th, 2014 at 5pm** to discuss proposed code changes that will modify possible penalties for various offenses in our Traffic and Criminal Codes and bring them in line with the Ohio Revised Code. Public testimony will be accepted and the meeting will be broadcast live on CTV, Columbus' government television channel 3 on local cable systems. Speaker slips will be accepted on the day of the hearing until 5:30 pm. General rules of speaking before Council will apply.

Legislation Number: PN0312-2013

Drafting Date: 12/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2014 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: 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

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: ctleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please 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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2014 Meeting Schedule

Contact Name: James Goodman
Contact Telephone Number: (614) 645-7920
Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 19, 2013	December 30, 2013*/ **	January 7, 2014 *
January 23, 2014	January 30, 2014	February 6, 2014
February 20, 2014	February 27, 2014	March 6, 2014
March 20, 2014	March 27, 2014	April 3, 2014
April 17, 2014	April 24, 2014	May 1, 2014
May 22, 2014	May 29, 2014	June 5, 2014
June 19, 2014	June 26, 2014	July 8, 2014*
July 24, 2014	July 31, 2014	August 7, 2014
August 21, 2014	August 28, 2014	September 4, 2014
September 18, 2014	September 25, 2014	October 2, 2014
October 23, 2014	October 30, 2014	November 6, 2014
November 20, 2014	November 25, 2014 *	December 4, 2014
December 18, 2014	December 23, 2014 *	January 6, 2015 *

*Date change due to Holiday

**Room location change: to Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0318-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920
Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 26, 2013	January 2, 2014	January 9, 2014
January 30, 2014	February 6, 2014	February 13, 2014
February 27, 2014	March 6, 2014	March 13, 2014
March 27, 2014	April 3, 2014	April 10, 2014
April 24, 2014	May 1, 2014	May 8, 2014
May 29, 2014	June 5, 2014	June 12, 2014
June 26, 2014	July 2, 2014*	July 10, 2014
July 31, 2014	August 7, 2014	August 14, 2014
August 28, 2014	September 4, 2014	September 11, 2014
September 25, 2014	October 2, 2014	October 9, 2014
October 30, 2014	November 6, 2014	November 13, 2014
November 26, 2014*	December 4, 2014	December 11, 2014
December 24, 2014*	December 30, 2014**/**	January 8, 2015

*Date Change due to Holiday
 **Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0319-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2014 Meeting Schedule
Contact Name: Connie Torbeck
Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0320-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the

scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2014	January 9, 2014	January 16, 2014
February 6, 2014	February 13, 2014	February 20, 2014
March 6, 2014	March 13, 2014	March 20, 2014
April 3, 2014	April 10, 2014	April 17, 2014
May 1, 2014	May 8, 2014	May 15, 2014
June 5, 2014	June 12, 2014	June 19, 2014
July 3, 2014	July 10, 2014	July 17, 2014
August 7, 2014	August 14, 2014	August 21, 2014
September 4, 2014	September 11, 2014	September 18, 2014
October 2, 2014	October 9, 2014	October 16, 2014
November 6, 2014	November 13, 2014	November 20, 2014
December 4, 2014	December 11, 2014	December 18, 2014
January 2, 2015	January 8, 2015	January 15, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0321-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
12:00pm

January 29, 2014
March 26, 2014
May 28, 2014
July 30, 2014
September 24, 2014
November 26, 2014
January 28, 2015

Legislation Number: PN0331-2013

Drafting Date: 12/16/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2014 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2014 Meetings

Regular Meeting

50 W. Gay St.
1st Floor - Room B
8:30am - 11:00am

January 28, 2014
February 25, 2014
March 25 2014
April 22, 2014
May 27, 2014
June 24 2014
July 22, 2014
August 26, 2014
September 23, 2014
October 21, 2014
November 18 2014
December 16, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0338-2013

Drafting Date: 12/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

**NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2014**

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

***NOTICE OF REGULAR MEETINGS
COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 8, 2013 - 1111 East Broad Street, 43205
Wednesday, February 12, 2013 - 1111 East Broad Street, 43205
Wednesday, March 12, 2013 - 1111 East Broad Street, 43205
Wednesday, April 9, 2013 - 1111 East Broad Street, 43205
Wednesday, May 14, 2013 - 1111 East Broad Street, 43205
Wednesday, June 11, 2013 - 1111 East Broad Street, 43205
Wednesday, July 9, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 10, 2013 - 1111 East Broad Street, 43205
Wednesday, October 8, 2013 - 1111 East Broad Street, 43205
Wednesday, November 12, 2013 - 1111 East Broad Street, 43205
Wednesday, December 10, 2013 - 1111 East Broad Street, 43205***

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

**Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department**

Legislation Number: PN0340-2013

Drafting Date: 12/27/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

NEAR EAST AREA COMMISSION 2014 ELECTION MATERIAL



FOR IMMEDIATE RELEASE SATURDAY, APRIL 5, 2014

NEAC PRESS RELEASE

CONTACT: COMMISSIONER ANNIE J. ROSS-WOMACK

2014 ELECTIONS CHAIR (614)-251-6038 OR AWD44@AOL.COM

2014 COMMISSIONER ELECTIONS

The Near East Area Commission, in accordance with the By-Laws, has begun the Election Process for new Commissioners. There are six expired Commissioner Seats, two in District One, two in District Two, one in District Three and one in District Four. Official Election Packages are available for pick-up and inspection at the Central Community House, located at 1150 East Main Street, Columbus, Ohio 43205. Petition Packages may be picked up beginning Monday, April 7, 2014, Monday – Friday, between the hours of 9:00 – 11:00 am and 1:00 – 4:00 pm.

All signed and completed Petitions and required information must be received by Friday, May 9, 2014 by 4:30 pm, no exceptions. Residents residing within the NEAC Boundaries are encouraged to participate. All candidates must be 16 and older, live within the district in which they are running and have completed an election petition.

NEAC is a volunteer organization made up of concern citizens that make recommendations to the City of Columbus regarding Planning and Zoning Issues in and around the Near East Side of Columbus.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS**

EFFECTIVE DATE: APRIL 18, 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 168 foot long block face along the S side of BUTTLES AVE from HUNTER AVE extending to DENNISON AVE shall be

Range in feet	Code Section	Regulation
0 - 168	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1054 foot long block face along the S side of BUTTLES AVE from DENNISON AVE extending to PARK ST shall be

Range in feet	Code Section	Regulation
0 - 145	2105.14	BUS STOP ONLY
145 - 1054	2105.17	NO STOPPING ANYTIME

The parking regulations on the 683 foot long block face along the W side of COLLINS AVE from THURBER DR W extending to THURBER DR E shall be

Range in feet	Code Section	Regulation
0 - 285	2105.17	NO STOPPING ANYTIME
285 - 633	2151.01	(STATUTORY RESTRICTIONS APPLY)
633 - 683	2105.17	NO STOPPING ANYTIME

The parking regulations on the 735 foot long block face along the E side of HAMILTON AVE from CLINTON ST extending to HUDSON ST shall be

Range in feet	Code Section	Regulation
0 - 560	2151.01	(STATUTORY RESTRICTIONS APPLY)
560 - 583	2105.17	NO STOPPING ANYTIME
583 - 595		NAMELESS ALLEY
595 - 735	2105.17	NO STOPPING ANYTIME

The parking regulations on the 141 foot long block face along the N side of MCALLISTER AVE from SHADY LANE RD extending to LOCKWOOD RD shall be

Range in feet	Code Section	Regulation
0 - 141	2105.17	NO STOPPING ANYTIME

The parking regulations on the 645 foot long block face along the S side of RUHL AVE from GOULD RD extending to CHESTERFIELD RD shall be

Range in feet	Code Section	Regulation
0 - 46	2105.17	NO STOPPING ANYTIME
46 - 645	2105.17	NO PARKING 9AM - 6PM WEEKDAYS

The parking regulations on the 270 foot long block face along the S side of THIRD AVE from OREGON AVE extending to MICHIGAN AVE shall be

Range in feet	Code Section	Regulation
0 - 270	2105.17	NO PARKING 8AM - 4PM SECOND WED., MAY, AUG. NOV. FOR STREET SWEEPING
0 - 42	2105.17	NO STOPPING ANYTIME
42 - 140	2151.01	(STATUTORY RESTRICTIONS APPLY)
140 - 153		NAMELESS ALLEY
153 - 173	2105.17	NO STOPPING ANYTIME
173 - 214	2151.01	(STATUTORY RESTRICTIONS APPLY)
214 - 270	2105.17	NO STOPPING ANYTIME

The parking regulations on the 292 foot long block face along the S side of THIRD AVE from PERRY ST extending to OREGON AVE shall be

Range in feet	Code Section	Regulation
0 - 85	2105.14	BUS STOP ONLY
85 - 138	2105.17	NO STOPPING ANYTIME
138 - 150		NAMELESS ALLEY
150 - 170	2105.17	NO STOPPING ANYTIME
170 - 262	2151.01	(STATUTORY RESTRICTIONS APPLY)
262 - 292	2105.17	NO STOPPING ANYTIME

The parking regulations on the 350 foot long block face along the S side of THIRD AVE from PENNSYLVANIA AVE extending to HARRISON AVE shall be

Range in feet	Code Section	Regulation
0 - 350	2105.17	NO PARKING 8AM - 4PM SECOND WED., MAY, AUG. NOV. FOR STREET SWEEPING
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 148	2151.01	(STATUTORY RESTRICTIONS APPLY)
148 - 168	2105.17	NO STOPPING ANYTIME
168 - 182		NAMELESS ALLEY
182 - 202	2105.17	NO STOPPING ANYTIME
202 - 286	2151.01	(STATUTORY RESTRICTIONS APPLY)
286 - 350	2105.17	NO STOPPING ANYTIME

The parking regulations on the 354 foot long block face along the S side of THIRD AVE from MICHIGAN AVE extending to PENNSYLVANIA AVE shall be

Range in feet	Code Section	Regulation
0 - 354	2105.17	NO PARKING 8AM - 4PM SECOND WED., MAY, AUG. NOV. FOR STREET SWEEPING
0 - 35	2105.17	NO STOPPING ANYTIME
35 - 153	2151.01	(STATUTORY RESTRICTIONS APPLY)
153 - 173	2105.17	NO STOPPING ANYTIME
173 - 188		NAMELESS ALLEY
188 - 208	2105.17	NO STOPPING ANYTIME
208 - 297	2105.14	BUS STOP ONLY
297 - 354	2105.17	NO STOPPING ANYTIME

The parking regulations on the 460 foot long block face along the S side of THIRD AVE from HARRISON AVE extending to NEIL AVE shall be

Range in feet	Code Section	Regulation
0 - 460	2105.17	NO PARKING 8AM - 4PM SECOND WED., MAY, AUG. NOV. FOR STREET SWEEPING
0 - 45	2105.17	NO STOPPING ANYTIME
45 - 266	2151.01	(STATUTORY RESTRICTIONS APPLY)
266 - 286	2105.17	NO STOPPING ANYTIME
286 - 304		NAMELESS ALLEY
304 - 323	2105.17	NO STOPPING ANYTIME
323 - 406	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS
406 - 460	2105.17	NO STOPPING ANYTIME

The parking regulations on the 675 foot long block face along the E side of THURBER DR E from COLLINS AVE extending to BUTTLES AVE shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 625	2151.01	(STATUTORY RESTRICTIONS APPLY)
625 - 675	2105.17	NO STOPPING ANYTIME

The parking regulations on the 675 foot long block face along the W side of THURBER DR E from COLLINS AVE extending to BUTTLES AVE shall be

Range in feet	Code Section	Regulation
0 - 75	2105.17	NO STOPPING ANYTIME
75 - 645	2151.01	(STATUTORY RESTRICTIONS APPLY)
645 - 675	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1160 foot long block face along the S side of WEISHEIMER RD from SHARON AVE extending to COLERAIN AVE shall be

Range in feet	Code Section	Regulation
0 - 329	2151.01	(STATUTORY RESTRICTIONS APPLY)
329 - 920	2105.17	15 MIN PARKING 8AM - 4PM SCHOOL DAYS
920 - 965	2105.17	NO STOPPING ANYTIME
965 - 1081	2105.17	15 MIN PARKING 8AM - 4PM SCHOOL DAYS
1081 - 1137	2151.01	(STATUTORY RESTRICTIONS APPLY)
1137 - 1160	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1520 foot long block face along the N side of WETMORE RD from HIGH ST extending to FOSTER ST shall be

Range in feet	Code Section	Regulation
0 - 70	2105.17	NO STOPPING ANYTIME
70 - 174	2151.01	(STATUTORY RESTRICTIONS APPLY)
174 - 190		NAMELESS ALLEY
190 - 1520	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1810 foot long block face along the S side of WETMORE RD from HIGH ST extending to SELLERS AVE shall be

Range in feet	Code Section	Regulation
0 - 40	2105.17	NO STOPPING ANYTIME
40 - 170	2151.01	(STATUTORY RESTRICTIONS APPLY)
170 - 185		NAMELESS ALLEY
185 - 594	2151.01	(STATUTORY RESTRICTIONS APPLY)
594 - 614		NAMELESS ALLEY
614 - 1810	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 214 foot long block face along the S side of WHITTIER ST from LAZELLE ST extending to MOHAWK ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 124	2151.01	(STATUTORY RESTRICTIONS APPLY)
124 - 214	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