

Columbus City Bulletin



Bulletin #19
May 10, 2014

Proceedings of City Council

Saturday, May 10, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, May 05, 2014; by Mayor, Michael B. Coleman on Wednesday, May 07, 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, May 5, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 24 OF COLUMBUS CITY COUNCIL, MONDAY, MAY 5, 2014 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Michelle Mills

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Michelle Mills

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 C0013-2014** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, APRIL 30, 2014:

New Type: D1
To: YE Association Inc & Patio
3779 S Hamilton Rd
Columbus OH 43125
Permit #98194080015

New Type: C2
To: Aldi Inc Ohio
3043 Gender Rd
Columbus OH 43068
Permit # 01007780935

New Type: C1

To: Ohio CVS Stores LLC
DBA CVS Pharmacy #6434
1950 Hard Rd
Columbus OH 43235
Permit # 65172421600

Transfer Type: D1, D2, D3, D3A
To: McLeod Bar Group LL
Soth Patio & North F/ Walkin Cooler
234-240 King Ave 1st Fl & Bsmt
Columbus OH 43201
From: Hamptons On King Inc
South Patio & North F/S Walkin Cooler
234-240 King Ave 1st Fl & Bsmt
Columbus OH 43201

Transfer Type: D1, D2, D3
To: Matt The Miller Gemini LLC
DBA Matt The Millers Tavern
1436 Gemini Pl
Columbus OH 43240
From: Ruby Tuesday Inc.
DBA Marlin & Ray
1840 Hilliard Rome Rd
Columbus OH 43026
Permit # 5634970

Transfer Type: D5, D6
To: Bonfish Grill LLC
DBA Bonfish Grill
5712 Frantz Rd & Patio
Columbus OH 43016
From: Bonfish Columbus 1 Limited Partnership
DBA Bonfish Grill #9602
5712 Frantz Rd & Patio
Columbus OH 43016
Permit # 08272050040

Transfer Type: D1, D2, D3, D6
To: Bonfish Grill LLC
DBA Bonfish Grill
1930 Polaris Pkwy
Columbus OH 43240
From: Bonfish Columbus 1 Limited Partnership
DBA Bonfish Grill
1930 Polaris Pkwy

Columbus OH 43240
Permit # 08272050055

Stock Type: D1, D2, D3, D3A, D6
To: Roosters Hilliard Inc
DBA Roosters
5225 Nike Station Way & Patio
Columbus OH 43026
Permit # 7511417

Trex Type: D1
To: Grow!, LLC
DBA Growl on High
2995 North High Street
Columbus OH 43202
From: Aces Up, LLC
DBA J Gumbo's
1822 Brown Street
Dayton, OH 45409
Permit # 3412751

Advertise Date: 05/10/14
Agenda Date: 05/05/14
Return Date: 05/15/14

Read and Filed

RESOLUTIONS OF EXPRESSION

KLEIN

- 2** **0073X-2014** To declare the week of May 4-10, to be Arson Awareness Week in Columbus, Ohio.

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

Absent: 1 - Michelle Mills

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

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

Absent: 1 - Michelle Mills

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

TYSON

- 3 0078X-2014** To acknowledge and congratulate the employees of the City of Columbus' Division of Fleet Management for being the 2014 #1 public fleet in America.

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

Absent: 1 - Michelle Mills

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, 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

Public Service & Transportation Committee: Ordinance #0979-2014

Environment Committee: Ordinance #0942-2014

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 SAFETY & JUDICIARY: KLEIN, CHR. MILLS CRAIG GINTHER

- FR-1 0879-2014** To authorize and direct the Director of Public Safety to enter into contract with companies who are willing to purchase a police package vehicle for the City to use for said companies Police Special Duty events.

Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- FR-2 0847-2014** To authorize the Director of Public Utilities to enter into an agreement

for professional engineering design services with Advanced Engineering Consultants, Ltd. (AEC) for the Lions Park Street Lighting Improvements for the Division of Power to authorize the transfer of \$26,877.00 within the Electricity G. O. Bonds Fund; to amend the 2014 Capital Improvements Budget and to authorize the expenditure of \$26,877.00 within the Electricity G. O. Bonds Fund. (\$26,877.00)

Read for the First Time

- FR-3 0848-2014** To authorize the Director of Public Utilities to enter into an agreement for professional engineering design services with Advanced Engineering Consultants, Ltd. (AEC) for the Livingston Street Lighting Improvements for the Division of Power; to authorize the transfer of \$23,932.00 within the Electricity G. O. Bonds Fund; to amend the 2014 Capital Improvements Budget; and to authorize the expenditure of \$23,932.00 within the Electricity G. O. Bonds Fund. (\$23,932.00)

Read for the First Time

- FR-4 0875-2014** To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Mainline Fire Hydrant and Repair Parts from existing Universal Term Contracts with Trumbull Industries and Ferguson Waterworks, for the Division of Water and to authorize the expenditure of \$41,500.00 from the Water Systems Operating Fund. (\$41,500.00)

Read for the First Time

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

- FR-5 1006-2014** To grant consent and propose cooperation with the Ohio Department of Transportation to reduce the speed limit from 65 M.P.H to 55 M.P.H. at the I-70/I-71/SR 315 interchange as a result of the new design of the interchange reconstruction project.

Read for the First Time

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER

- FR-6 0861-2014** To authorize the Director of the Department of Technology to renew an agreement with Mason Development Corporation (dba Atlantic Tech Services) for extended warranty services on Hewlett Packard servers and EMC data storage equipment; to authorize the expenditure of \$118,796.40 from the Information Services Division, internal service fund. (\$118,796.40)

Read for the First Time

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

FR-7 0801-2014 To rezone 195 CHITTENDEN AVENUE (43201), being 0.11± acres located on the south side of Chittenden Avenue, 50± feet west of Summit Street, From: AR-4, Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z14-002).

Read for the First Time

FR-8 0915-2014 To grant a variance from the provisions of Sections 3332.039, R-4, Residential district; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 94 EAST THIRD AVENUE (43201), to permit a seven-unit apartment building and a rear single-unit dwelling above a detached garage (a carriage house) on one lot with reduced development standards in the R-4, Residential District (Council Variance # CV14-008).

Read for the First Time

FR-9 0983-2014 To rezone 5450 RIVERSIDE DRIVE (43017), being 11.1± acres located on the east side of Riverside Drive, 83± feet north of Hayden Road, From: CPD, Commercial Planned Development, L-AR-12, Limited Apartment Residential and AR-12, Apartment Residential Districts, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z13-058).

Read for the First Time

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****GINTHER**

CA-1 0068X-2014 To honor and recognize Ms. Denise Robinson on the occasion of her thirtieth anniversary with Alvis House.

This item was approved on the Consent Agenda.

TYSON

CA-2 0070X-2014 To honor and celebrate Mrs. Charlotte A. Bell on the occasion of her

80th birthday.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-3 0788-2014** To authorize the Finance Management Director to enter into two (2) contracts for the option to purchase small electric motors with Applied Industrial Technologies and GD Supply Inc., dba Johnstone Supply; and to authorize the expenditure of two (2) dollars to establish the contracts from the General Fund, and to declare an emergency, (\$2.00).
- This item was approved on the Consent Agenda.
- CA-4 0895-2014** To make current the authorizations for the City Auditor to transfer funds from operating funds to reserve funds or from reserve funds to operating funds.
- This item was approved on the Consent Agenda.
- CA-5 0901-2014** To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Street and Highway Improvements Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Dynamix Engineering Ltd. for engineering services associated with the installation and replacement of backup electrical generators for the Impound Lot and various Fire Stations; to authorize the total expenditure of \$78,000.00 from the Safety Voted Bond Fund and Street and Highway Improvement Fund; and to declare an emergency. (\$78,000.00)
- This item was approved on the Consent Agenda.
- CA-6 0906-2014** To authorize and direct the City Treasurer to modify and extend its contract for armored car services with Brink's Inc.; to authorize the expenditure of \$64,900.00 from various funds within the city; and to declare an emergency. (\$64,900.00)
- This item was approved on the Consent Agenda.

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

- CA-7 0931-2014** To authorize the Board of Health to enter into a contract with the Ohio State University Hospital and Ohio State University Reference Labs to provide laboratory testing services for Ryan White Part A medical providers; to authorize the expenditure of \$87,500.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$87,500.00)

This item was approved on the Consent Agenda.

- CA-8 0932-2014** To authorize the Board of Health to enter into a contract with Mount Carmel Health to provide laboratory testing services for Ryan White Part A medical providers; to authorize the expenditure of \$25,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

- CA-9 0940-2014** To authorize and direct the Board of Health to enter into a contract with the Car Seat Foundation for the provision of three car seat technician classes, in accordance with Section 329.15 of the Columbus City Code; to authorize the expenditure of \$24,500.00 from the City's Private Grants Fund; and to declare an emergency. (\$24,500.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- CA-10 0888-2014** To authorize and direct the Director of Recreation and Parks to enter into contract with Greenlawn Farm, LLC, dba Greenlawn Landscape Contracting, for the Bunker Improvements 2014 Project; to authorize the expenditure of \$99,200.00 and a contingency of \$9,800.00 for a total of \$109,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$109,000.00)

This item was approved on the Consent Agenda.

- CA-11 0889-2014** To authorize the City Auditor to transfer \$80,000.00 within the Recreation and Parks Voted Bond Fund; to amend the 2014 Capital Improvements Budget Ordinance 0683-2014; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Mudsock Trail - Roberts Road Crossing Project; to authorize the expenditure of \$73,469.00 and a contingency of \$6,531.00 for a total of \$80,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$80,000.00)

This item was approved on the Consent Agenda.

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

- CA-12 0874-2014** To amend the Department of Public Safety's 2014 Capital Improvements Budget; to authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for Sensit P-400 multi gas monitors from an existing Universal Term Contract with Kenco Fire Equipment, to authorize the expenditure of \$41,724.00 from the General Permanent Improvement Fund, and

\$58,276.00 from the Safety G. O. Bond; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-13 0960-2014

To authorize and direct the Finance and Management Director to enter into a contract for the purchase of three Gas Chromatographs/Mass Spectrometer Systems from Agilent Technologies Inc. for the Division of Police, to authorize the transfer of funds within object levels of the Grant Fund; to authorize the expenditure of \$309,243.72 from the General Government Grant Fund and Capital Improvement Fund; and to declare an emergency. (\$309,243.72)

This item was approved on the Consent Agenda.

CA-14 0965-2014

To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, to authorize an appropriation of \$29,117.12 from the unappropriated balance of the General Government Grant Fund for the Division of Police for the operation of a 2014 Marine Patrol Program, and to declare an emergency. (\$29,117.12)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER**CA-15 0734-2014**

To authorize the Director of Public Utilities to enter into an agreement with Telvent USA LLC d/b/a Schneider Electric for the purchase of ArcFM Viewers Software, for the Division of Power in accordance with the Sole Source provisions of Columbus City Code, and to authorize the expenditure of 12,375.00 from the Division of Power Operating Fund. (\$12,375.00)

This item was approved on the Consent Agenda.

CA-16 0809-2014

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Construction Castings from a pending Universal Term Contract with Neenah Foundry Company, for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center and to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-17 0832-2014

To authorize the Public Utilities Director to modify and extend an established contract with Keswick Enterprises, LLC dba Corvus Janitorial Systems, Inc. for custodial services for the Division of Water, to authorize the expenditure of \$175,624.80 from Water Operating Fund. (\$175,624.80)

This item was approved on the Consent Agenda.

- CA-18 0857-2014** To authorize the Finance and Management Director to enter into a contract for the option to purchase Andritz D7LL and D12LL Centrifuge Parts and Services, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-19 0885-2014** To authorize the Director of Public Utilities to pay the annual Sewage Sludge Fees for Fiscal Year 2013 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; to authorize the expenditure of \$36,325.72 from the Sewerage System Operating Fund, and to declare an emergency. (\$36,325.72)

This item was approved on the Consent Agenda.

- CA-20 0897-2014** To authorize the Director of Public Utilities to modify and increase the agreement with Dynotec, Inc. for the Valleyview Street Lighting Improvements Project; to amend the 2014 Capital Improvements Budget; and to authorize a transfer and expenditure up to \$20,504.48. within the Electricity G. O. Bonds Fund, Fund 553 and Electricity Permanent Improvement (Non-Bond) Fund, Fund 565; and to declare an emergency. (\$20,504.48)

This item was approved on the Consent Agenda.

- CA-21 0898-2014** To authorize the appropriation not to exceed \$36,703.01 from the unappropriated balance of the Public Utilities Special Purpose Fund to the Public Utilities Department to continue purchasing supplies and providing services during Fiscal Year 2014, and to declare an emergency. (\$36,703.01)

This item was approved on the Consent Agenda.

- CA-22 0934-2014** To authorize the Finance and Management Director to enter into a contract for the option to purchase Infilco Bar Screen Parts with Smith Environmental, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

- CA-23 0924-2014** To authorize the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White, and

BOOM, Inc. to declare the responsibilities for each party concerning the Red, White, and Boom 2014 event; to refund deposited funds after final accounting has occurred, if applicable; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-24 0964-2014

To authorize the Director of Public Service to enter into a service agreement modification with the City of New Albany for the purpose of paying New Albany additional funds for snow and ice removal services for the 2013-2014 season; to authorize the expenditure of up to \$687.20 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$687.20)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER**CA-26 0854-2014**

To authorize the Director of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with Decade Software Company, LLC for annual software maintenance and support services for the EnvisionConnect system utilized by the Environmental Health unit; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$94,317.00 from the Department of Technology, Internal Service Fund. (\$94,317.00)

This item was approved on the Consent Agenda.

CA-27 0881-2014

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Computer Aid, Inc., utilizing a State of Ohio Multiple Award Contract for the purchase of technology staff augmentation services to assist in end user support at the Department of Public Utilities, in support of the DoT Desktop Support team; and to authorize the expenditure of \$138,658.40 from the Department of Technology, Internal Service Fund; and to declare an emergency (\$138,658.40).

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**CA-28 0916-2014**

To authorize the Director of the Department of Development to modify a contract with Graffiti Protective Coatings, Inc. from an existing Auditor's Certificate in the amount of \$60,000.00 for services associated with the Graffiti Abatement Assistance Program; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

CA-29 0947-2014 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 (1569 E. Cordell Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-30 0950-2014 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 (1164 Evergreen Road) 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 0951-2014 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 (968 Carpenter 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-32 0953-2014 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 (1229-1231 Fair 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.

Approval of the Consent Agenda

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

Absent: 1 - Michelle Mills

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

SR-1 0818-2014 To authorize the Finance and Management Director, on behalf of Fleet Management Division, to issue purchase orders with Ricart Properties for Ford OEM automotive parts and Genuine Parts/NAPA for the purchase of aftermarket auto parts and to authorize the expenditure of

\$550,000.00 from the Fleet Management Fund for the same; to authorize the expenditure of \$100,000.00, also from the Fleet Management Fund, for emergency repairs, services, and parts, and to waive the competitive bidding provisions of Columbus City Codes, 1959 only for these emergency repairs, services, and parts; and to declare an emergency. (\$650,000.00)

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

Absent: 1 - Michelle Mills

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

SR-2 0824-2014

To authorize and direct the Finance and Management Director to issue purchase orders with Central Ohio Farmers CO-OP for the provision of bio/diesel fuel; to authorize the expenditure of \$2,600,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,600,000.00)

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

Absent: 1 - Michelle Mills

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

SR-3 0876-2014

To authorize the Director of Finance and Management to extend the contract with Arthur J. Gallagher Risk Management Services, Inc. for a one (1) year term; to bind the city's insurance for the term commencing August 1, 2014 and terminating July 31, 2015; to authorize the expenditure of up to \$551,700.00; to waive competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$551,700.00)

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

Absent: 1 - Michelle Mills

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

SR-4 0886-2014

To authorize the Finance Management Director to enter into three (3) contracts for the option to purchase Miscellaneous Industrial Hardware with Fastenal, SID Tool Inc. dba MSC Industrial Supply Co.; and W.W. Grainger, to waive provisions of Columbus City Code, 1959, relating to award of contracts through the request for proposal process; and to authorize the expenditure of three (3) dollars to establish the contracts from the General Fund, and to declare an emergency, (\$3.00).

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

Absent: 1 - Michelle Mills

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

SR-5 0900-2014 To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Moving Services with Commercial Works, Inc., E.E. Ward Moving & Storage Co. LLC, and Planes Moving & Storage of Columbus Lewis & Michael, Inc.; to waive requirements of 329.06 of the Columbus City Code; to authorize the expenditure of \$3.00 to establish the contracts from the General Fund; and to declare an emergency. (\$3.00)

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

Absent: 1 - Michelle Mills

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

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

Absent: 1 - Michelle Mills

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

SR-6 1017-2014 To amend the 2014 Capital Improvements Budget to be in line with the upcoming bond sale; and declare an emergency.

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

Absent: 1 - Michelle Mills

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

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

SR-7 0549-2014 To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of implementing of a new single adult crisis response system; to authorize the transfer of \$954,612.00 within the General Fund; to authorize the expenditure of \$1,104,612.00 from the General Fund; and to declare an emergency. (\$1,104,612.00)

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

Absent: 1 - Michelle Mills

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

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

SR-8 0665-2014 To authorize and direct the Director of Recreation and Parks to enter into contract with the PMM Agency for professional event planning services related to the Applications for Purpose, Pride, and Success Program's 2014 Cap City Nights Festivals; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$199,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$199,000.00)

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

Absent: 1 - Michelle Mills

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

SR-9 0952-2014 To authorize and direct the Director of Recreation and Parks to enter into a contract with the Dispatch Media Group to promote and advertise the Columbus Recreation and Parks Department's afterschool program, Students Eating, Learning and having Fun (S.E.L.F.); to waive competitive bidding provisions of the City Code, Section 329; to authorize the expenditure of \$30,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$30,000.00)

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

Absent: 1 - Michelle Mills

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

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

SR-10 0303-2014 To authorize the Municipal Court Clerk to modify the contract with Oracle America, Inc. for software license updates and support services; waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$49,293.66 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$49,293.66)

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

Absent: 1 - Michelle Mills

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

SR-11 0872-2014 To amend the Department of Public Safety's 2014 Capital Improvements Budget; to authorize and direct the Director of Public Safety to enter into a contract with Physio-Control, Inc. for the purchase of defibrillators and related equipment and operating supplies in accordance with sole source procurement provisions; to authorize the expenditure of \$391,826.70 from the Safety Voted Bond Fund; and to declare an emergency.(\$391,826.70)

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

Absent: 1 - Michelle Mills

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

SR-12 0903-2014 To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with DLZ Architecture, Inc. for general architectural/engineering services for the design and construction of a replacement fire station at 150 East Fulton Street; to authorize the expenditure of \$780,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$780,000.00)

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

Absent: 1 - Michelle Mills

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

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

SR-13 0908-2014 To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with HNTB Ohio, Inc. for engineering, technical, and surveying services in connection with the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase D project; to authorize the expenditure of up to \$1,250,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,250,000.00)

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

Absent: 1 - Michelle Mills

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

SR-14 0919-2014 To authorize the Director of Public Service to enter into contract with Strawser Paving Company, Inc. to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to amend the 2014 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer \$7,513,643.36 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$7,513,643.36 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$7,513,643.36 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$7,513,643.36)

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

Absent: 1 - Michelle Mills

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

0979-2014 To accept the plat titled "Hilliard Woods Part 2", from Wilson Road Developers, LLC, an Ohio limited liability company, by Nationwide Realty Investors, LTD., its Sole Member and Manager, by James Rost, Vice President, owner of the platted land; and to declare an emergency.

TABLED UNTIL 5/12/2014

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

Absent: 1 - Michelle Mills

Abstained: 1 - Zachary Klein

Affirmative: 5 - Hearcel Craig, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-15 0918-2014 To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive with Homage, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of up to five (5) years in consideration of investing approximately \$400,000.00 related to the acquisition of furniture and fixtures, stand-alone computers, and leasehold improvements, retaining 42 full-time permanent positions, and creating 28 new full-time permanent positions.

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

Absent: 1 - Michelle Mills

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

SR-16 0928-2014

To accept the application (AN13-008) of Tim A. White for the annexation of certain territory and right-of-way containing 14.7 ± acres in Washington Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines of this annexation identical with the corporate boundaries of the City of Columbus.

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

Absent: 1 - Michelle Mills

Affirmative: 6 - Hearcel Craig, Zachary Klein, A. Troy Miller, 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 - Michelle Mills

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

ENVIRONMENT: MILLS, CHR. MILLER KLEIN GINTHER**0942-2014**

To authorize the Director of Public Service to modify and increase an existing contract with Liberty Tire Recycling, LLC, for tire disposal services; to authorize the expenditure of \$22,000.00 or so much thereof as may be necessary within the Special Income Tax Fund to pay for the tire disposal service; and to declare an emergency. (\$22,000.00)

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

Absent: 1 - Michelle Mills

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

ADJOURNMENT

ADJOURNED AT 6:15 PM

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

Absent: 1 - Michelle Mills

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



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, May 5, 2014

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 25 OF CITY COUNCIL (ZONING), MAY 5, 2014 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

Absent 1 - Michelle Mills

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Michelle Mills

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

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 and to declare an emergency (Rezoning # Z13-055).

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

Absent: 1 - Michelle Mills

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

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

Absent: 1 - Michelle Mills

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

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 and to declare an emergency (Council Variance # CV13-039).

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

Absent: 1 - Michelle Mills

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

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

Absent: 1 - Michelle Mills

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

ADJOURNMENT

ADJOURNED AT 6:45 PM

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

Absent: 1 - Michelle Mills

Affirmative: 6 - A. Troy Miller, Hearcel Craig, Zachary Klein, 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: 0068X-2014

Drafting Date: 4/24/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Ms. Denise Robinson on the occasion of her thirtieth anniversary with Alvis House.

WHEREAS, Alvis House offers critically important services to members of our community, including workforce development, re-entry services, support programs for people with behavioral or developmental disabilities, treatment programs for people facing substance abuse challenges, and more; and

WHEREAS, over the course of Denise Robinson's thirty-year career with Alvis House, the organization has helped thousands of people successfully overcome their most daunting personal challenges; and

WHEREAS, as president and CEO of Alvis House, Denise has shaped the organization into a multi-faceted human services agency of the highest standard by providing research-driven programs that produce tangible, positive outcomes to strengthen our entire community; and

WHEREAS, Denise has devoted her life to restoring the lives of countless men, women, children, and families in our community; and

WHEREAS, Denise continues to make invaluable contributions to our city in her thirtieth year with Alvis House; now, therefore

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

That we hereby honor and recognize Ms. Denise Robinson on the occasion of her thirtieth anniversary with Alvis House, and thank her for her extraordinary contributions to our community.

Legislation Number: 0070X-2014

Drafting Date: 4/25/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and celebrate Mrs. Charlotte A. Bell on the occasion of her 80th birthday.

WHEREAS, Mrs. Charlotte A. Bell (Wilson) was born in Wheeling, West Virginia to Allen and Viola Wilson where she spent her formative years and graduated from Jefferson Union High School; and

WHEREAS, she moved to Columbus to live with her sister and later married Mr. Edward Bell; and

WHEREAS, together with her husband, Mrs. Bell raised 4 children and became an active member of the Chicago Avenue Elementary School PTA; and

WHEREAS, Mrs. Bell was one of the founding members of the Columbus Chapter of the National Coalition of 100 Black Women, an organization that fosters the principles of equal rights and equal opportunities,

promotes awareness of Black culture, and strives to develop its members as effective civic leaders; and
WHEREAS, Mrs. Bell continued to be a leader in the community by participating in training on how to help women with lupus learn about their illness and support others, and by starting an Urban Lupus Support Group in the City of Columbus; and

WHEREAS, Mrs. Bell's advocacy led her to testify before the Ohio House of Representatives about the impact of Lupus on African American women of color, and with the assistance of Cheryl Boyce, the former director of the Ohio Commission on Minority Health, Ms. Bell successfully secured state funding for lupus programs in the Commission's budget; and

WHEREAS, through personal tragedy she was inspired to start the first and only support group for people of color dealing with the pain of suicide in the State of Ohio; and

WHEREAS, in early 2000, the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County renamed the Therapeutic Residential Facility on Bryden Road, The Bell Center, in honor of Mrs. Bell's work in the area of mental health and addiction disorders; and

WHEREAS, Mrs. Bell always has a warm smile and welcoming arms, and faithfully attends Christ Memorial Baptist Church, where she encourages the well-being of the community; now therefore

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

That this Council does hereby honor and celebrate Mrs. Charlotte A. Bell on the occasion of her 80th birthday.

Legislation Number: 0073X-2014

Drafting Date: 4/30/2014

Current Status: Passed

Version: 2

Matter Type: Ceremonial Resolution

To declare the week of May 4-10, to be Arson Awareness Week in Columbus, Ohio.

WHEREAS, the theme of this year's Arson Awareness Week is "Vehicle Arson"; and

WHEREAS, over the past four years, the National Fire Protection Association reports local fire departments responded to an average of 20,400 intentionally set vehicle fires, accounting for seven percent of intentionally set fires and resulting in an average of 32 civilian deaths, 67 civilian injuries, and \$176 million in direct property damage; and

WHEREAS, the Federal Bureau of Investigation reports that over the last ten years, there has been an average of 14,737 vehicle arsons reported, accounting for 26.5 percent of total arsons annually; and

WHEREAS, Two-thirds of intentionally set vehicle fires occur during nighttime hours (9 p.m.- 6 a.m.); and

WHEREAS, to help raise this issue as part of National Arson Awareness Week, the Columbus Division of Fire, Columbus City Schools and the Ohio Blue Ribbon Arson Committee sponsored an Arson Awareness Week Art Contest that challenges local middle and high school art students to design banners about arson prevention; and

WHEREAS, the goal of "Arson Week" is to focus on the importance of the collaborations between fire, emergency services, law enforcement, insurance companies and the justice system to help reduce the

occurrence of these destructive crimes; now, therefore

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

That this Council does hereby declare May 4-10, 2014 as Arson Awareness Week and encourages all citizens to learn more about the tremendous toll arson takes on our community, as well as steps they can take to help prevent it.

~~**WHEREAS**, arson is a crime for which our city and our country pay a high price in both property and loss of life; and~~

~~**WHEREAS**, the U.S. Fire Administration's National Fire Incident Reporting System reports an estimated 16,800 intentionally set fires in residential buildings occur annually in the United States, and result in an estimated 280 deaths, 775 injuries and \$593 million in property loss each year; and~~

~~**WHEREAS**, lighters, heat from other open flame or smoking materials, and matches were the leading heat sources of intentionally set fires in residential buildings, which represent five percent of all residential building fires in the United States; and~~

~~**WHEREAS**, home structure fires account for 60 percent of all intentional structure fires and 95 percent of associated civilian deaths; and~~

Legislation Number: 0078X-2014

Drafting Date: 5/2/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To acknowledge and congratulate the employees of the City of Columbus' Division of Fleet Management for being the 2014 #1 public fleet in America.

WHEREAS, the Division of Fleet Management was named the #1 Fleet in North America by Governing Magazine and bestowed the distinguished title of "100 Best" Fleet programs at the National Association of Fleet Administrators Conference on April 9th, 2014 beating out 38,000 public fleets across the nation, and;

WHEREAS, the City of Columbus Division of Fleet Management has been ranked in the top 10 for the "100 Best" program for the last 5 years; and

WHEREAS, the City of Columbus Division of Fleet Management employees have achieved the Automatic Service Excellence Blue Seal for the 7th year in a row for 2014, and remains the largest municipality holding this prestigious recognition; and

WHEREAS, the City of Columbus Division of Fleet Management employees have demonstrated through achievements such as these that they are one of, if not the best run public sector fleet in North America; and

WHEREAS, the City of Columbus Division of Fleet Management was also honored as the #1 - Greenest Fleet in 2011 and holds this elite status for 5 years; and

WHEREAS, Division of Fleet Management continue to pioneer the use of safe, cost effective and environmentally preferred Compressed natural Gas (CNG) by building fueling infrastructure and purchasing vehicles dedicated to CNG; and

WHEREAS, the Division of Fleet Management is constantly working to ensure our team of men and women are the most highly trained and skilled in North America; and

WHEREAS, the Division of Fleet Management continues to reduce expenses by the education and training of its' men and women focused on the preventative and predictive maintenance for the city's' fleet of about 6,400 units; now therefore

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

That this Council does hereby congratulate the Division of Fleet Management under the leadership of the Department of Finance and Management for their continuous improvement and pursuit of excellence , making the City of Columbus a better place to live for all its' citizens and saving our tax payers money.

Legislation Number: 0303-2014

Drafting Date: 1/31/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This legislation authorizes the Franklin County Municipal Court, Clerk of Court (hereinafter "Municipal Court Clerk") to modify the contract with Oracle America, Inc. for software license updates and support services for the period of May 31, 2014 through May 30, 2015 to be paid on a quarterly basis.

The Municipal Court Clerk entered into the first year of a three year contract with Oracle America, Inc. for software license updates and support services, authorized by ordinance number 0112-2012, passed February 27, 2012 in the amount of \$46,464.00.

Ordinance 0806-2002 passed by Council on May 20, 2002, established a contract between Oracle USA, Inc. and the Franklin County Municipal Court for the restructuring of the Oracle licensing and support services for CourtView 2000, the Municipal Court Clerk's case management system. Oracle support and maintenance has been ongoing since 2002.

Bid Information:

The Municipal Court Clerk's Office solicited formal competitive bids through SA004917, in accordance with Columbus City Code, Chapter 329. The bid opening date was April 29, 2013. There were no responses.

The Municipal Court Clerk, respectfully requests to waive the competitive bid provisions of the Columbus City Code, Chapter 329, to contract directly with Oracle America, Inc. It is in the best interest of the City to waive competitive bidding for the continuity of the services.

Contracts:

Ordinance 0112-2012; \$46,464.00; EL012442

Ordinance 1030-2013; \$47,857.92; EL014361

Ordinance 0303-2014; \$49,293.66

Compliance number: Oracle America, Inc. compliance # 94-2805249

Expiration Date:
3/31/2016

In May 2010 Oracle USA, Inc. updated their W-9 to reflect the company name as Oracle America, Inc. with a new federal ID number but the same business address.

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: There is an immediate need to enter into a contract with Oracle America, Inc. for the continuity of Oracle software license updates and support services.

Fiscal Impact: The amount of \$49,293.66 is available within the Municipal Court Clerk Computer Fund.

To authorize the Municipal Court Clerk to modify the contract with Oracle America, Inc. for software license updates and support services; waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$49,293.66 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$49,293.66)

WHEREAS, it is necessary to modify the contract with Oracle America, Inc. for ongoing software license updates and support services for the Municipal Court Clerk's case management system for the period of May 31, 2014 through May 30, 2015 to be paid on a quarterly basis; and

WHEREAS, this legislation requests to waive the competitive bidding provisions of the Columbus City Code, under Section 329; and

WHEREAS, an emergency exists in the daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to modify the contract with Oracle America, Inc. for ongoing and uninterrupted software license updates and support services thereby preserving the City's public health, peace, safety, and welfare; now therefore

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

SECTION 1. That the Municipal Court Clerk be and is hereby authorized to modify the contract with Oracle America, Inc. for software license updates and support services for the period of May 31, 2014 through May 30, 2015, to be paid on a quarterly basis.

SECTION 2. That the expenditure of \$49,293.66 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Computer Fund, organization 2601, fund 227, oca 260208, object level one-03, object level three - 3369.

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 competitive bidding provisions of Columbus City Code, Chapter 329 are hereby waived.

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: 0549-2014

Drafting Date: 2/27/2014

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 the Community Shelter Board (CSB) for the implementation of a new single adult crisis response system. The contract will provide \$1,104,612 from the General Fund for the purpose of assisting homeless men and women to transition more efficiently and effectively from a place of homelessness to permanent housing and stability. Despite the economy doing well in Columbus and central Ohio, the number of single adults in homelessness grew 14% over the last three years. With longer shelter stays, and two out of three single adults unable to secure stable housing, the system is struggling to move people out of homelessness. As a result, more than half return to homelessness, filling up much-needed shelter beds. Waitlists for single men and women continue to grow - at times 125 people have been waiting for a shelter bed because they are all full. That means people are sleeping on the streets and in abandoned buildings.

The Community Shelter Board along with its partner agencies will launch a transformational new system designed to move single adults more quickly into stable housing, stop repeat homelessness, and add more capacity when overflow demands are high to make sure everyone who needs shelter is able to get it. There are three key components: First, a new emergency shelter will address the growing numbers of men, women and families who are experiencing homelessness so no one has to sleep on the streets in Columbus. Second, case managers called Navigators will link with a person when they enter the homeless system and work with them throughout their stay. Third, relationships with key partner agencies will be strengthened and enhanced.

The current Navigator pilot program, which received City funding, has demonstrated that this model can enable our community to help individuals who are homeless or near homelessness to resolve their housing crisis.

The \$1,104,612 will fund emergency shelter costs and partial year implementation of the new crisis response system. Additional non-City public and private sector funding are being invested in this initiative.

Emergency action is requested so that the Community Shelter Board can expand these services immediately.

FISCAL IMPACT: Funds for this contract are allocated from the FY2014 General Fund budget. A transfer of \$954,612 will be made from the citywide account.

To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the purpose of implementing of a new single adult crisis response system; to authorize the transfer of \$954,612.00 within the General Fund; to authorize the expenditure of \$1,104,612.00 from the General Fund; and to declare an emergency. (\$1,104,612.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

WHEREAS, the city supports the implementation of a new single adult crisis response system which will assist homeless men and women to transition more efficiently and effectively from a place of homelessness to permanent housing and stability; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is necessary to continue to provide these essential services to the homeless without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to contract with the Community Shelter Board for the purpose of implementing of a new single adult crisis response system.

Section 2. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959, as amended.

Section 3. That the City Auditor be and is hereby authorized and directed to transfer \$954,612 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 44-10, Object Level One 3, Object Level Three 3337, OCA 440284.

Section 4. That for the purpose as stated in Section 1, the expenditure of \$1,104,612.00 or so much thereof as may be necessary and be and is hereby authorized to be expended from the General Fund, Department of Development, Department/Division 44-10, Fund 010, Object Level One 03, Object Level Three 3337, OCA Code 440284.

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

Legislation Number: 0665-2014

Drafting Date: 3/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: In 2012, Columbus Recreation and Parks Department's Applications for Purpose, Pride and Success (APPS) program launched a pilot initiative called the Cap City Nights Festival as an expansion of the APPS comprehensive violence reduction strategy. Cap City Nights festival is an anti-violence initiative that targets the parks in neighborhood that have high propensity for youth involved violence. CCN Festivals are held during the summer months with the purpose of empowering the targeted communities with focused outreach, live entertainment, active games, educational activities, and workshops for the entire family cycle. The CCN festival summer schedule was expanded in 2013 from four festivals to twelve festivals. This expansion warranted the necessity to hire an event planner. PMM Agency submitted a competitive bid and was selected to provide the professional and fiscal services which include the procurement of the local

entertainment/talent, catering, tents/tables/chairs, stage and sound, lighting, generators, movie licenses/screen, photographer, and various other supplies as needed. In 2013 a total amount of \$167,235 was paid to the PMM agency with (\$18,102.00) being paid toward their fee and (\$149,133) being paid toward the reimbursable costs. Due to PMM's prior knowledge of the CCN festivals and the challenges with securing the various services needed to accomplish the festivals we are seeking to waive the competitive bidding requirements of the Columbus City Codes.

Total compensation for PMM will not exceed \$20,000.00. The remaining amount will be expended on reimbursable costs associated with the abovementioned services. Due to the unique nature of the services provided, the department is requesting the waiver of competitive bidding requirements to enter into an agreement with PMM.

The PMM Agency shall provide event planning services to assist in the coordination and execution of 12 Cap City Nights Festivals and associated events during the summer of 2014.

Principal Parties:

PMM Agency
Kimberly Blackwell
1301 Dublin Road, Suite 102
Columbus, OH 43215
(614) 487-1500 x 11
#311643608 Compliance Expiration Date: 8/7/2014

Emergency Justification: Emergency action is requested so that necessary planning and securing of services and entertainment can be completed in time for the scheduled Cap City Night Festivals.

Fiscal Impact:

\$199,000.00 is required and budgeted in the Recreation and Parks Operating Fund to meet the financial obligation of this agreement.

To authorize and direct the Director of Recreation and Parks to enter into contract with the PMM Agency for professional event planning services related to the Applications for Purpose, Pride, and Success Program's 2014 Cap City Nights Festivals; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$199,000.00 from the Recreation and Parks Fund 285; and to declare an emergency. (\$199,000.00)

WHEREAS, The Director of Recreation and Parks desires to enter into contract with the PMM Agency for professional event planning services related to the Applications for Purpose, Pride and Success Program's 2014 Cap City Nights Festivals; and

WHEREAS, it is in the best interest of the City of Columbus to waive the formal bidding provisions of the Columbus City Code 329.06(b) and contract with PMM Agency to provide professional and fiscal services to the Cap City Nights Festivals in June, July and August of 2014; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to contract with PMM Agency for the Cap City Nights Festivals 2014 initiative so that necessary planning, and securing of services and entertainment can be completed in time for the scheduled Cap City Night Festivals; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with the PMM Agency for professional services associated with the procurement and subsequent reimbursement of costs related to local entertainment/talent, catering, tents/tables/chairs, stage and sound, lighting, generators, movie licenses/screen, photographer, and various other supplies as needed for the Cap City Nights Festivals 2014 initiative. The total compensation for PMM will not exceed (\$20,000) with the remaining (\$179,000) amount being expended toward all reimbursable costs.

SECTION 2. That this Council finds it in the best interest of the City of Columbus to waive the provisions of the Columbus City Codes and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

SECTION 3. That the expenditure of \$199,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows to pay the cost thereof.

<u>Fund No.</u>	<u>O. C. A.</u>	<u>O.L. 3</u>	<u>Amount</u>
285	511427	3336	\$199,000.00

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

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

Legislation Number: 0734-2014

Drafting Date: 3/19/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to purchase (25) ArcFM Viewers software from Telvent USA LLC d/b/a Schneider Electric. This software will provide the Power Division with a mobile mapping solution to work with their existing GIS data. The Power Division needs the ability to trace out circuitry and fixed assets in the field using GIS data via their laptop while being in a disconnected environment.

The Division of Power's GIS data in its native format for a mobile mapping solution would not work with other tested products in their current data format. The requested software, ArcFM Viewer is solely owned and produced by Telvent USA, Inc. and will work with the existing data format thus requiring minimal effort for a mobile mapping solution.

Telvent has the exclusive responsibility of distributing and supporting the ArcFM Solution products. The source code for Telvent products is proprietary and is not made available to anyone outside of Telvent. Telvent USA, Inc. is the developer of the software and has a partnership with Schneider Electric to provide the product and support. This legislation is being submitted in accordance with the Sole Source provisions of the Columbus City Code Section 329.07(e).

The quote for the purchase of the (25) ArcFM Viewer's was given on 3/19/2014.

SUPPLIER: Schneider Electric (54-1393332) Expires 2/26/2016

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.

FISCAL IMPACT: There is sufficient budget authority for this purchase. This legislation includes the cost for existing software licenses. There were no expenditures for this in 2013 or 2012.

To authorize the Director of Public Utilities to enter into an agreement with Telvent USA LLC d/b/a Schneider Electric for the purchase of ArcFM Viewers Software, for the Division of Power in accordance with the Sole Source provisions of Columbus City Code, and to authorize the expenditure of 12,375.00 from the Division of Power Operating Fund. (\$12,375.00)

WHEREAS, the Division of Power is in need of a mobile mapping solution to work with their existing GIS data program to trace out circuitry and find assets in the field using GIS data via laptops while being in a disconnected environment, and

WHEREAS, a quote was received on March 19, 2014 for 25 Arc FM Viewers from Telvent USA LLC d/b/a Schneider Electric, and

WHEREAS, there is a need to purchase 25 ArcFM Viewer's for the Division of Power, and

WHEREAS, Telvent USA LLC d/b/a Schneider Electric has the exclusive responsibility of distributing and supporting the ArcFM Solution products, and

WHEREAS, this legislation is being submitted in accordance with the Sole Source provisions of the Columbus City Code Section 329.07(e); now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into an agreement with Telvent USA LLC d/b/a Schneider Electric for ArcFM Viewers for the Division of Power.

SECTION 2. That the expenditure of \$12,375.00 or so much thereof as may be needed, be and the same hereby is authorized from the Division of Power Operating Fund, Fund No. 550, Department/Division 60-07, as follows:

OCA: 600783
Object Level 1: 03
Object Level 3: 3369
Amount not to exceed: \$12,375.00

Total Amount: \$12,375.00

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

SECTION 4. That this Council finds it to be in the best interest of the City of Columbus to pass this

legislation in accordance with the Sole Source provisions of Columbus City Code Section 329.07 (e).

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

Legislation Number: 0788-2014

Drafting Date: 3/26/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to establish two (2) Universal Term Contracts to purchase Small Electric Motors for various City of Columbus agencies. These small electric motors are less than fifty (50) horsepower and are used for maintenance work and various other projects within City agencies. The term of the proposed option contracts would be two (2) years, expiring May 31, 2016, with the option to renew for one (1) additional year. 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 SA005270. Ninety-nine (99) bids were solicited (M1A-3, MBR-3, AS1-1, F1-0). Three (3) bids were received. The solicitation requested catalog bids for various small electric motor manufacturers.

On line item 5 for Dayton Manufacturer, only one (1) bid was received and no discount offered from the manufacturer catalog's list price. On line item 11 (Magnetek Motors) and 15 (Universal Motors) has been merged with Century Motors as listed on line 4 and is no longer sold under those brand names. It has been determined that no award will be made for line items 5, 11 and 15.

The Purchasing Office is recommending awarding to the lowest, responsive, responsible and best bidders, as follows:

Applied Industrial Technologies, Inc.: CC#34-0117420 (Expires 06/14/15)

GD Supply Inc., dba Johnstone Supply: CC#31-1114455 (Expires 07/17/15)

Total Estimated Annual Expenditure: \$40,000.00.

These companies are not debarred according to the Excluded Party Listing or the State Auditor's Finding for Recovery Database.

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

To authorize the Finance Management Director to enter into two (2) contracts for the option to purchase small electric motors with Applied Industrial Technologies and GD Supply Inc., dba Johnstone Supply; and to authorize the expenditure of two (2) dollars to establish the contracts from the General Fund, and to declare an emergency, (\$2.00).

WHEREAS, it is necessary for the City to purchase small electric motors for maintenance work and various other projects within City agencies, this is being submitted for consideration as an emergency measure; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 6, 2014 and selected the lowest responsive, responsible and best bidders; and

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

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into contracts for the option to contract for Small Electric Motors, thereby preserving the public health, peace, property, safety and welfare; not 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 small electric motors for the term ending May 31, 2016, with the option to extend for one (1) additional year subject to the mutual agreement in accordance with Solicitation No. SA005270 as follows:

Applied Industrial Technologies, Inc.: Line Items # 6, 16, 17 and 18: \$1.00
GD Supply Inc., dba Johnstone Supply: Line Items # 1, 2, 3, 4 ,7, 8, 9, 10, 12, 13, 14, and 19: \$1.00

SECTION 2: That the expenditure of \$2.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

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

Legislation Number: 0809-2014

Drafting Date: 3/31/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Purchasing Office opened formal bids for a Universal Term Contract on February 27, 2014, for the purchase of Construction Castings. This purpose of this legislation is to authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of Construction Castings from a pending Universal Term Contract with Neenah Foundry Company, for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center.

Construction Castings are used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects. Items included on this UTC are various manhole rings, manhole frames, curb inlet lids, curb boxes, catch basin grating and manhole risers. Items required will be obtained in accordance with the pending contract, from Solicitation #SA005288, which will expire on May 31, 2016.

SUPPLIER: Neenah Foundry Company (39-1580331) Expires 9-20-14

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

\$324,862.58 was spent in 2013 on Sewer Main Lines under object level 3 2263

\$321,475.05 was spent in 2012 on Sewer Main Lines under object level 3 2263

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Construction Castings from a pending Universal Term Contract with Neenah Foundry Company, for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center and to authorize the expenditure of \$200,000.00 from the Sewerage System Operating Fund. (\$200,000.00)

WHEREAS, the Purchasing Office has a pending Universal Term Contract, from Solicitation #SA005288, for the purchase of Construction Castings with Neenah Foundry Company that will expire on May 31, 2016, and

WHEREAS, construction castings are used by Sewer Maintenance Operations Center crews for various maintenance and rehabilitation projects. Items included on this Universal Term Contract are various manhole rings, manhole frames, curb inlet lids, curb boxes, catch basin grating and manhole risers, and

WHEREAS, the Division of Sewerage and Drainage desires to establish a Blanket Purchase Order for the purchase of Construction Castings based on the pending Universal Term Contract; 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 Construction Castings from a pending Universal Term Contract with Neenah Foundry Company for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$200,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650,

OCA: 605089
Object Level 1: 02
Object Level 3: 2263

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

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

Legislation Number: 0818-2014

Drafting Date: 4/1/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders with Ricart Properties, for Ford OEM automotive parts. The City of Columbus bid and successfully awarded Ricart Properties (FL005813). This Ordinance will also authorize the Finance and Management Director to establish purchase orders with Genuine Parts/NAPA for the purchase of aftermarket auto parts under the extension of contract FL005246. These companies are not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

Additionally, despite these best and planned efforts, when a vehicle repair becomes necessary there may not be a purchase order or contract in place with the appropriate vendor for the needed part or service. If the needed parts or service are of an emergency nature, there may not be time to procure such commodities through the City's competitive bidding process so this ordinance also authorizes the Finance and Management Director to establish contracts and purchase orders in emergency situations only with those vendors necessary to provide the part or repair service needed and to waive the competitive bidding provisions of Columbus City Code section 329. However, all best efforts will be used to identify the appropriate vendors with the necessary skills to provide the needed part or service as the lowest cost to the City.

Ricart Properties Contract Compliance Number is: 31-1282546 expires 10/11/2014

Genuine Parts/NAPA- Contract Compliance Number is: 58-0254510 expires 11/05/2015

Fiscal Impact: The Fleet Management Division 2014 operating budget contains over \$5.6 million for the purchase of automotive parts, supplies, and services. This legislation authorizes an expenditure of \$650,000.00 with various vendors to purchase automotive parts, supplies, and services.

Emergency action: is requested to ensure an uninterrupted supply of vehicle parts, supplies, and services, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles. To authorize the Finance and Management Director, on behalf of Fleet Management Division, to issue purchase orders with Ricart Properties for Ford OEM automotive parts and Genuine Parts/NAPA for the purchase of aftermarket auto parts and to authorize the expenditure of \$550,000.00 from the Fleet Management Fund for the same; to authorize the expenditure of \$100,000.00, also from the Fleet Management Fund, for emergency repairs, services, and parts, and to waive the competitive bidding provisions of Columbus City Codes, 1959 only for these emergency repairs, services, and parts; and to declare an emergency. (\$650,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase various Ford OEM automotive parts and aftermarket auto parts for use by various City departments including: Police, Fire and Refuse Collection; and

WHEREAS, the Purchasing Division has bid under solicitation SA005235 and awarded contract FL005813 to Ricart Properties; and

WHEREAS, the Purchasing Department has extended contract FL005246 with Genuine Parts/NAPA for the purchase of aftermarket auto parts; and

WHEREAS, it is also necessary to establish emergency funding for various unforeseen repairs, services and parts; and

WHEREAS, it is necessary to establish contracts and purchase orders in emergency situations only with those vendors necessary to provide the part or repair service needed and to waive the competitive bidding provisions of Columbus City Code section 329; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division in that it is immediately necessary to issue purchase orders for Ford OEM automotive parts and aftermarket auto parts, to ensure uninterrupted supply for City vehicles, including Police, Fire, and Refuse Collection Division vehicles, 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 establish purchase orders for the Fleet Management Division with Ricart Properties under contract FL005813:

Ricart Properties
CC#31-1282546, expires 10/11/2014
OCA: 451347
Object Level Three: 2284 (Parts)
Amount: \$250,000.00

SECTION 2. That the Finance and Management Director is hereby authorized to establish purchase orders for the Fleet Management Division with Genuine Parts/NAPA under contract FL005246:

Genuine Parts/NAPA
CC#58-0254510, expires 11/05/2015
OCA: 451347
Object Level Three: 2284 (Parts)
Amount: \$300,000.00

SECTION 3. The expenditure of \$550,000.00, or so much thereof that may be necessary in regard to the actions authorized in Section 1 and 2 above, be and is hereby authorized and approved as follows:

Dept/Div: 45-05
Fund: 513
OCA Code: 451347
Object Level One: 02
Object Level Three: 2284
Amount: \$550,000.00

SECTION 4. That the Finance and Management Director is hereby authorized to issue purchase orders with various vendors on behalf of the Fleet Management Division in order to repair City vehicles in emergency situations as follow:

Dept/Div: 45-05
Fund: 513
OCA: 451347

Object level one: 02
Object level three: 2284
Amount: \$50,000.00
Dept/Div: 45-05
Fund: 513
OCA: 451347
Object level one: 03
Object level three: 3373
Amount: \$50,000.00

SECTION 5. That the competitive bidding provisions of Columbus City Codes section 329 are hereby waived in regard to the action authorized in Section 4.

SECTION 6. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 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 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, nor ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 0824-2014

Drafting Date: 4/2/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director to issue purchase orders for ultra low sulfur diesel, bio/diesel for the Fleet Management Division. Formal competitive bids for bio/diesel were received by the Purchasing Office and a Universal Term contract is in place with Central Ohio Farmers Co-Op, as authorized by Ordinance 1197-2009.

The current contract, FL005163, with Central Ohio Farmers Co-Op was extended to 09-30-14. The Purchasing Office is currently establishing another bid for the purchase of ultra low, sulfur diesel, bio/diesel. The legislation will cover all expenses incurred by the city through the remainder of the current contract.

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

Central Ohio Farmers Co-Op. Contract Compliance Number is: 31-1717226 expires 11/06/2015

Fiscal Impact: The Fleet Management Division spent \$4,629,849.94 for bulk bio/diesel fuel deliveries in 2013. The expected expenditures through September for bulk bio/diesel fuel deliveries are \$2,600,000.00.

Emergency action is requested to ensure an uninterrupted supply of bulk bio/diesel fuel. This fuel is used by City vehicles, including Police, Fire and Refuse Collection vehicles.

To authorize and direct the Finance and Management Director to issue purchase orders with Central Ohio Farmers CO-OP for the provision of bio/diesel fuel; to authorize the expenditure of \$2,600,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,600,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase bio/diesel bulk fuel, for use by various City department vehicles; and

WHEREAS, a Universal Term contract (UTC) has been established through the formal competitive bid process for bulk bio/diesel fuel and universal credit card purchases; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division in that it is immediately necessary to issue a purchase order for bio/diesel bulk fuel, to ensure an uninterrupted fuel supply for City vehicles, including Police, Fire, and Refuse Collection Division vehicles, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to issue purchase orders with Central Ohio Farmers Co-op for Ultra Low Sulfur Diesel and Bio Diesel fuel, in accordance with contract FL005163.

SECTION 2. That the expenditure of \$2,600,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level One: 02
Object Level Three: 2286
Amount: \$2,600,000.00

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

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

SECTION 5. That for 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, nor ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 0832-2014

Drafting Date: 4/2/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Department of Public Utilities solicited 123 vendors for the purchase of custodial services (SA004852). Of those solicited, 28 had certified MBR/M1A status, 1 had V1/M1A status, 1 had HL1 status and 3 had certified F1 status. On March 28, 2013, the Department of Public Utilities received and opened eleven bids, 4 had certified MBR/M1A status. The lowest responsive and responsible and best bid was Keswick Enterprises, LLC dba Corvus Janitorial Systems, Inc. at \$175,624.80. The original contract (EL014542) was for twelve (12) months of custodial service as defined in Solicitation SA004852. Subject to mutual agreement, the period covered by the ensuing contract, under the same terms and conditions herein can be extended by contract modification with consecutive, annual contracts for a period of three years. This ordinance provides for the first (1) of three (3) possible contract extensions/modifications.

SUPPLIER: Keswick Enterprises, LLC dba Corvus Janitorial Systems, Inc. (20-0111346)
Expires: 11/26/2015 (MAJ)

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is ADD \$175,624.80. Total contract amount including this modification is \$351,249.60.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. The original solicitation (SA004852) allowed three (3) contract extensions, subject to mutual agreement, approval by City Council and the City Auditor.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original contract.
4. How was cost determined: The Department of Public Utilities and Keswick Enterprises, LLC dba Corvus Janitorial Systems, Inc. negotiated the cost of the planned contract modification.

FISCAL IMPACT: \$175,624.80 was budgeted and is available within the 2014 Water Operating Fund Budget.

\$184,413.88 was spent in 2012
\$102,728.87 was spent in 2013

To authorize the Public Utilities Director to modify and extend an established contract with Keswick Enterprises, LLC dba Corvus Janitorial Systems, Inc. for custodial services for the Division of Water, to authorize the expenditure of \$175,624.80 from Water Operating Fund. (\$175,624.80)

WHEREAS, the Department of Public Utilities has a continuing need for janitorial services at various work locations; and

WHEREAS, the original contract EL014542 allowed for three additional, consecutive annual contract modifications, and

WHEREAS, these custodial services are used by the Department of Public Utilities and the Division of Water, 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 the Department of Public Utilities be and is hereby authorized to modify and extend contract EL014542 with Keswick Enterprises, LLC dba Corvus Janitorial Systems, Inc. for custodial services at the Division of Water, Department of Public Utilities.

SECTION 2. That the expenditure of \$175,624.80, or so much thereof as may be needed, is hereby authorized to be expended from:

Division 60-09 | Water Operating Fund 600 | OCA Code 602755 | Object Level Three 3396 \$134,602.38

Division 60-09 | Water Operating Fund 600 | OCA Code 602482 | Object Level Three 3396 \$15,224.28

Division 60-09 | Water Operating Fund 600 | OCA Code 602540 | Object Level Three 3396 \$6,845.73

Division 60-09 | Water Operating Fund 600 | OCA Code 603001 | Object Level Three 3396 \$18,952.41

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

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

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

Legislation Number: 0854-2014

Drafting Date: 4/7/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with Decade Software Company, LLC for annual software maintenance and support services for the EnvisionConnect system utilized by the Environmental Health unit. The original contract (EL000490) was established by the Health Department in 2000 and provided language that allows for annual renewals. The agreement was most recently renewed by authority of ordinance 0805-2013, passed April 15, 2013, through purchase order EL014435; and subsequently modified by authority of ordinance 2442-2013, passed November 18, 2013, through purchase order EL015105. This contract will provide service from July 1, 2014 to June 30, 2015 at a cost of \$94,317.00.

The EnvisionConnect system provides Columbus Public Health the ability to operate the Environmental Health unit by providing an extensive array of services such as tracking and maintaining information associated with inspections, historical data of restaurants and other businesses, tracking sanitation standards data, vector control for mosquitoes, environmental reviews, accounts receivable/payable and billings as well as statistics

and analysis regarding the Environmental Health unit. Services provided by Decade under this contract renewal include telephone support services, software maintenance, update training, upgrades and enhancements, and application hosting services. Without this service, the Columbus Public Health Department would lose the ability to operate the Environmental Health unit, which could result in the failure to meet requirements mandated by the State of Ohio.

Decade Software Company, LLC is the sole provider of maintenance and support for EnvisionConnect software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

FISCAL IMPACT:

In 2012 and 2013, \$78,300.00 and \$90,144.00 were legislated respectively each year for annual software license, hosting and support service fees for the EnvisionConnect with Decade Software Company, LLC. The cost for the 2014 is \$94,317.00. This expenditure is budgeted and available within the Department of Technology, Internal Service Fund. The contract aggregate total including this renewal is \$1,078,311.00.

CONTRACT COMPLIANCE:

Vendor: Decade Software Company LLC CC#: 77 - 0564825 Expiration Date: 03/28/2016

To authorize the Director of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with Decade Software Company, LLC for annual software maintenance and support services for the EnvisionConnect system utilized by the Environmental Health unit; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$94,317.00 from the Department of Technology, Internal Service Fund. (\$94,317.00)

WHEREAS, the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized to enter into a contract with Decade Software Company, LLC for annual software maintenance and support services for the EnvisionConnect system utilized by the Environmental Health unit; and

WHEREAS, the original contract (EL000490) was established by the Health Department in 2000 and provided language that allows for annual renewals. The agreement was most recently renewed by authority of ordinance 0805-2013, passed April 15, 2013, through purchase order EL014435; and subsequently modified by authority of ordinance 2442-2013, passed November 18, 2013, through purchase order EL015105. This contract will provide service from July 1, 2014 to June 30, 2015 at a cost of \$94,317.00; and

WHEREAS, the EnvisionConnect system provides Columbus Public Health the ability to operate the Environmental Health unit by providing an extensive array of services such as tracking and maintaining information associated with inspections, historical data of restaurants and other businesses, tracking sanitation standards data, vector control for mosquitoes, environmental reviews, accounts receivable/payable and billings as well as statistics and analysis regarding the Environmental Health unit; and

WHEREAS, services provided by Decade under this contract include telephone support services, software maintenance, update training, upgrades and enhancements, and application hosting services. Without this service, the Columbus Public Health Department would lose the ability to operate the Environmental Health unit, which could result in the failure to meet requirements mandated by the State of Ohio; and

WHEREAS, this agreement is in accordance with the sole source provisions of the Columbus City Code,

Section 329.07; and

WHEREAS, there is a need for the City of Columbus, Department of Technology on behalf of the Columbus Public Health Department, to enter into a contract agreement with Decade Software Company, LLC, for annual software maintenance and support services for the EnvisionConnect system utilized by the Health Environmental unit, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized to enter into a contract with Decade Software Company, LLC for annual software maintenance and support services for the EnvisionConnect system utilized by the Environmental Health unit. The coverage term period for this contract will provide service from July 1, 2014 to June 30, 2015 at a cost of \$94,317.00.

SECTION 2: That the expenditure of \$94,317.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$94,317.00

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

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

SECTION 5: That this agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

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

Legislation Number: 0857-2014

Drafting Date: 4/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish a Universal Term Contract for Andritz D7LL and D12LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, the sole user. This contract will provide for purchase of repair/replacement parts for equipment used to dewater sludge in the sewerage collection and processing systems at the Southerly Wastewater Treatment Plant and for service costs to repair and/or refurbish the equipment. The term of the proposed option contract would be approximately two years, expiring May 31, 2016, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 13, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005304). Twenty-one (21) bids were solicited: (M1A-0, F1-0, MBR-1). One (1) bid was received.

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

Andritz Separation, Inc., MAJ, CC# 59-3773483 expires 04/08/2016, all Items for which pricing was provided, \$1.00

Total Estimated Annual Expenditure: \$200,000, Division of Sewerage and Drainage, the sole user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Andritz D7LL and D12LL Centrifuge Parts and Services, to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, the Andritz D7LL and D12LL Centrifuge Parts and Services contract will provide for the purchase of repair parts and for the repair and/or refurbishing of dewatering equipment at the Southerly Wastewater Treatment Plant; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 13, 2014 and selected the overall lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Andritz D7LL and D12LL Centrifuge Parts and Services, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to contract for Andritz D7LL and D12LL Centrifuge Parts and Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Andritz D7LL and D12LL Centrifuge Parts and Services in accordance with Solicitation No. SA005304 for a term of approximately two years, expiring May 31, 2016, with the option to renew for one (1) additional year, as follows:

Andritz Separation, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the General Fund, Organization Level 1:

45-01, Fund 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

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

Legislation Number: 0872-2014

Drafting Date: 4/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: There is a need to authorize the Director of Public Safety to enter into a contract with Physio-Control, Inc. for the purchase of fifteen (15) LifePak Model 15 defibrillators and related equipment and operating supplies. The Fire Division has employed these models of defibrillators/monitors/pacemakers on front line emergency response runs for the assessment and treatment of cardiovascular emergencies for over 25 years. LifePak models are on every medic and engine throughout the City of Columbus, and provide the latest technology in pre-hospital cardiac care. Physio-Control is the sole provider of the LifePak system, and provides the consumable supplies and warranty service for the Fire Division's stock. This purchase consists of fifteen (15) LifePak Model 15 defibrillators that will replace the remaining existing LifePak Model 12 defibrillators that will no longer be covered under warranty. This purchase also includes all necessary batteries, cuffs, and related operating supplies that comprise the defibrillator unit, and does not increase the total amount of inventory of LifePaks in use by the Fire Division.

Bid Information: Physio-Control, Inc. is the sole provider of this equipment.

Contract Compliance: 910697691

Emergency Designation: Emergency legislation is requested so this important equipment can be purchased as soon as practical and be placed in service on EMS vehicles.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$391,826.70 from the existing appropriation within the Safety Voted Bond Fund to authorize the Fire Division to enter into a contract with Physio-Control, Inc. for the purchase of defibrillators and related equipment and operating supplies.

To amend the Department of Public Safety's 2014 Capital Improvements Budget; to authorize and direct the Director of Public Safety to enter into a contract with Physio-Control, Inc. for the purchase of defibrillators and related equipment and operating supplies in accordance with sole source procurement provisions; to authorize the expenditure of \$391,826.70 from the Safety Voted Bond Fund; and to declare an emergency. (\$391,826.70)

WHEREAS, the Division of Fire has carried Physio LifePak defibrillators/monitors/pacemakers on its Emergency Medical and first responder vehicles for over 25 years in order to assess and deal with cardiovascular emergencies; and

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

WHEREAS, the Division of Fire has an immediate need to purchase said equipment to replace the last of the Physio-Control LifePak Model 12's that will no longer be covered by the manufacturer's warranty; and

WHEREAS, for the aforementioned reasons, it is now necessary to enter into a contract with the manufacturer, Physio-Control, Inc., for the purchase of defibrillators and related equipment and operating supplies in accordance with sole source provisions of City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to enter into a contract for the purchase of defibrillators and related equipment and operating supplies used on Emergency Medical vehicles, in accordance with the provisions of Section 329.07(c) the Columbus City Codes, thereby preserving the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the 2014 Capital Improvement Budget is hereby amended as follows:

Fund: 701	Current	Revised
Difference		
Fire Apparatus Replacement - Platform - 340101-100003 Voted Carryover (\$391,827)	\$830,783	\$438,956
Fire Defibrillator Replacement - 340116-100000 Voted Carryover \$391,827	\$0	\$391,827

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within Public Safety's G. O. Bond Fund 701 as follows:

From

30-04 Fire Fund 701 OCA 713403 OL1 06 OL3 6652 Fire Apparatus Replacement - Platform - 340101-100003 ~ \$391,826.70

To

30-04 Fire Fund 701 OCA 701116 OL1 06 OL3 6652 Fire Defibrillator Replacement - 340116-100000 ~ \$391,826.70

SECTION 3. That the Director of Public Safety be and he is hereby authorized and directed to enter into a contract with Physio-Control, Inc. for the purchase of defibrillators and related equipment and operating supplies.

SECTION 4. That this Council finds it is in the best interest of the City of Columbus that this expenditure be in accordance with the sole source provisions of Section 329.07(c), of the Columbus City Codes to permit the authorization to enter into a contract with Physio-Control, Inc. for LifePak equipment product support service and operating supplies for the Division of Fire.

SECTION 5. That the expenditure of \$391,826.70, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's Safety Bond Fund, Fund 701, Division of Fire No. 3004, Object Level One 06, Object Level Three 6652, OCA 701116, Project #340116-100000 Fire Defibrillator Replacement.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contract 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; except that no transfer shall be so made from a project account funded by monies from more than one source.

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 or vetoes the same.

Legislation Number: 0874-2014

Drafting Date: 4/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order for Sensit P-400 multi gas monitors and related equipment for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Kenco Fire Equipment. This purchase will replace the entire inventory of existing gas monitors used by Fire Division personnel deployed on engines, ladders and rescues; the current gas monitors have been in use for approximately 10 years, and have subsequently been discontinued and are in immediate need of replacement. These monitors detect and warn of various poisonous gases that may be present on emergency scenes, providing CFD personnel with a valuable and potentially life-saving tool when responding to daily emergencies.

Bid Information: A Universal Term Contract exists with Kenco Fire Equipment for these purchases; FL005771 expires 03/31/16.

Contract Compliance: 431682178

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said gas monitors and replace the entire stock of the currently employed monitor which has been discontinued.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$58,276.00 from Public Safety's Capital Improvement Funds and \$41,724 from Safety's General Permanent Improvement Funds; an amendment to the 2014 CIB, previously amended by Ordinance 0872-2014, is necessary for this expenditure.

To amend the Department of Public Safety's 2014 Capital Improvements Budget; to authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for Sensit P-400 multi gas monitors from an existing Universal Term Contract with Kenco Fire Equipment, to authorize the expenditure of \$41,724.00 from the General Permanent Improvement Fund, and \$58,276.00 from the Safety G. O. Bond; and to declare an emergency. (\$100,000.00)

WHEREAS, the Fire Division employs multi gas sensors at emergency scenes to detect and alert personnel to the presence of poisonous gases; and

WHEREAS, the current gas monitor used by the Fire Division has been discontinued, and the entire inventory is in need of immediate replacement; and

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase this equipment to replace the monitors which have been discontinued for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2014 Capital Improvement Budget is hereby amended as follows:

Fund: 701	Current	Revised
Difference		
Fire Apparatus Replacement - Platform - 340101-100003 Voted Carryover (\$58,276)	\$438,956	\$380,680
Fire Equipment - 340123-100000 Voted Carryover	\$0	\$58,276

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funds within Public Safety's G. O. Bond Fund 701 as follows:

From

30-04 Fire Fund 701 OCA 713403 OL1 06 OL3 6641 Fire Apparatus Replacement - Platform Project 340101-100003 ~ \$58,276

To

30-04 Fire Fund 701 OCA 644559 OL1 06 OL3 6641 Fire Equipment Project 340123-100000 ~ \$58,276

SECTION 3. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of Sensit P-400 multi gas monitors for the Division of Fire in accordance with the existing Universal Term Contract established with Kenco Fire Equipment by the Purchasing Office for such purpose.

SECTION 4. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows:

*\$58,276.00 - Safety G.O. Bond Fund 701/Division of Fire No. 30-04/Object Level One 06/Object Level Three Code 6641/OCA Code 644559/Project 340123-100000 Fire Equipment

*\$41,724.00 - General Permanent Improvement Fund 748/Division of Fire No. 30-04/Object Level One 06/Object Level Three Code 6641/OCA Code 340123/Project 340123-10000 Fire Equipment

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 0876-2014

Drafting Date: 4/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background

The City of Columbus, Department of Finance and Management entered into a contract with Arthur J. Gallagher Risk Management Services, Inc., as authorized by Ordinance No. 0943-2009, passed on 07/8/09 to provide insurance brokerage and risk engineering services for the city's insurance programs for a five year period, consisting of an initial one-year term and four automatic consecutive one-year terms, each subject to appropriation of necessary funds by City Council and certification of availability of funds by the City Auditor. The fourth and final one-year renewal term terminates on July 31, 2014.

The Department of Finance and Management had planned to solicit Request for Proposals for insurance brokerage and risk management services in April, 2014. However, due to the significant water intrusion event that occurred in the 120 Marconi Boulevard building on January 7th & 8th of 2014 and the resultant insurance claim to be settled, it is not in the city's best interest to change insurance brokers until this claim is satisfactorily resolved. Consequently, the Department of Finance & Management desires to extend the existing Insurance Brokerage and Risk Engineering Services contract with Arthur J. Gallagher Risk Management Services, Inc. for a one-year term for the period August 1, 2014 to July 31, 2015 under the same terms and conditions of the original contract. The Department of Finance and Management plans to solicit Request for Proposals for the city's insurance brokerage and risk management services in early 2015.

This ordinance authorizes the Director of Finance and Management to execute those documents necessary to extend the Insurance Brokerage and Risk Engineering Services contract with Arthur J. Gallagher Risk Management Services, Inc. for a one-year term for the period August 1, 2014 to July 31, 2015; to bind coverage for all city 2014-2015 insurance programs; and, to expend up to \$406,000 from the Department of Finance and Management 2014 Budget and to expend up to \$145,700 from the Department of Public Safety, 2014 General Fund Budget. This ordinance also authorizes the Director of Finance and Management to approve any necessary changes in the city's insurance program, such as additions of buildings, aircraft, vehicles, modify coverage limits, and additions to type or lines of coverage during the 2014-2015 policy term.

The contract compliance number for Arthur J. Gallagher Risk Management Services, Inc. is 36-2102482 with an expiration date of March 7, 2016.

Fiscal Impact: The funding for this contract extension and all insurance premiums is budgeted and the funds are available within the Department of Finance and Management 2014 Budget and the Department of Public Safety 2014 General Fund Budget. This ordinance authorizes the expenditure of up to \$551,700 for premiums and brokerage fees associated with insurance coverage necessary to protect city assets.

Emergency action is requested to allow for uninterrupted insurance brokerage services for the city's insurance coverage for the insurance year 2014-2015 for property, boiler and machinery, general liability, and aviation insurance.

To authorize the Director of Finance and Management to extend the contract with Arthur J. Gallagher Risk Management Services, Inc. for a one (1) year term; to bind the city's insurance for the term commencing August 1, 2014 and terminating July 31, 2015; to authorize the expenditure of up to \$551,700.00; to waive competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$551,700.00)

WHEREAS, pursuant to Ordinance No. 0943-2009, the City of Columbus entered into an Insurance Brokerage and Risk Engineering Services contract with Arthur J. Gallagher Risk Management Services, Inc. for a five year period with an initial one (1) year term and four (4) automatic consecutive one-year renewal terms with the fourth and final one year renewal term expiring on July 31, 2014; and

WHEREAS, the Department of Finance and Management has deemed it is the city's best interest to extend the Insurance Brokerage and Risk Engineering Services contract with Arthur J. Gallagher Risk Management Services, Inc. for a one-year term from August 1, 2014 to July 31, 2015; and

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

WHEREAS, it is necessary to authorize the expenditure of funds for insurance brokerage and risk engineering services contract with Arthur J. Gallagher Risk Management Services, Inc. for the one (1) year term commencing August 1, 2014 and terminating July 31, 2015; and

WHEREAS, it may be necessary for the Director of Finance and Management to make changes in the city's insurance program to modify coverage limits, insure additional buildings, aircraft, vehicles, add types or lines of coverage which may result in additional premium costs during the 2014-2015 policy term due; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the expenditure of funds for insurance brokerage and risk engineering services for the city's property, boiler and machinery, general liability, and aircraft insurance programs including the underwriting cost of the city's selected insurance policies for property, stored vehicle, boiler and machinery, general liability, and aircraft insurance to ensure that coverage continues without interruption thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management be, and hereby is, authorized to execute those documents necessary to extend the Insurance Brokerage and Risk Engineering Services contract with Arthur J. Gallagher Risk Management Services, Inc. for a one-year term for the period August 1, 2014 to July 31, 2015 under the same terms and conditions.

SECTION 2. That in accordance with Section 329.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

SECTION 3. That the Director of Finance and Management be and is hereby authorized and directed to pay contract costs for the extension of the contract with Arthur J. Gallagher Risk Management Services, Inc. to provide insurance brokerage and risk engineering services, for select city properties, property (casualty), boiler and machinery, general liability, and aviation insurance premiums and to make any necessary changes in the city's insurance program required during the 2014-2015 term and pay the associated costs of any additional insurance premiums incurred.

SECTION 4. That the expenditure of \$551,700.00 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:

Department/Division: 45-51
Fund: 502
OCA Code: 450052
Object Level 1: 03
Object Level 3: 3392
Amount: \$406,000.00

Department/Division: 30-03
Fund: 010
OCA Code: 300707
Object Level 1: 03
Object Level 3: 3392
Amount: \$145,700.00

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial record. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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: 0881-2014

Drafting Date: 4/9/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Computer Aid, Inc., utilizing State of Ohio Contract 0A1097, with an expiration date of June 30, 2015, authorized for the City's use by Ordinance No. 582-87, for the purchase of technology staff augmentation services. The Department of Technology requires staff augmentation services to assist in end user support at the Department of Public Utilities, in support of the DoT Desktop Support team. The purchase order will provide for up to 4,171 hours (two full time resources) of service to be provided within one year from the date of a certified purchase order. The cost of this service is \$138,658.40.

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 unresolved findings for recovery certified search.

EMERGENCY:

Emergency action is requested to expedite authorization of these contracts for critical technology staff augmentation services.

CONTRACT COMPLIANCE:

Vendor: Computer Aid, Inc. CC #: 23 - 2180878 Expiration Date: 10/26/2014

FISCAL IMPACT:

The total cost for the services identified within this ordinance is \$138,658.40. Funds have been identified and are budgeted within the Department of Technology, Internal Service Fund Direct Charge budget for the Department of Public Utilities.

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Computer Aid, Inc., utilizing a State of Ohio Multiple Award Contract for the purchase of technology staff augmentation services to assist in end user support at the Department of Public Utilities, in support of the DoT Desktop Support team; and to authorize the expenditure of \$138,658.40 from the Department of Technology, Internal Service Fund; and to declare an emergency (\$138,658.40).

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Computer Aid, Inc., utilizing State of Ohio Multiple Award Contract (MAC) 0A1097, with an expiration date of June 30, 2015, for the purchase of technology staff augmentation services; and

WHEREAS, the Department of Technology requires staff augmentation services to assist in end user support at the Department of Public Utilities, in support of the DoT Desktop Support team. The purchase order will provide for up to 4,171 hours (two full time resources) of service to be provided within one year from the date of a certified purchase order. The cost of this service is \$138,658.40; and

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

WHEREAS, an emergency exists in the usual and daily operation of the Department of Technology, in that it is immediately necessary for the Director of the Department of Technology, on behalf of the Department of Public Utilities, to establish a purchase order with Computer Aid, Inc., utilizing State of Ohio Multiple Award Contract (MAC) 0A1097, for the purchase of technology staff augmentation services for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management on behalf of the Department of Technology, is hereby authorized to establish a purchase order with Computer Aid, Inc., utilizing State of Ohio Multiple Award Contract (MAC) 0A1097, with an expiration date of June 30, 2015, authorized for the City's use by Ordinance No. 582-87, for the purchase of technology staff augmentation services. The Department of Technology requires staff augmentation services to assist in end user support at the Department of Public

Utilities, in support of the DoT Desktop Support team. The purchase order will provide for up to 4,171 hours (two full time resources) of service to be provided within one year from the date of a certified purchase order. The cost of this service is \$138,658.40.

SECTION 2: That the sum of \$138,658.40 or so much thereof as may be necessary in regard to the action authorized in Section 1 is hereby authorized to be expended from:

Dept./Div.: 47-01|**Fund:** 514|**Sub-Fund:** 550|**OCA Code:** 514550|**OBJ. Level 1:** 03|**OBJ. Level 3:** 3336|**Amount:** \$8,458.17|{Electricity}

Dept./Div.: 47-01|**Fund:** 514|**Sub-Fund:** 600|**OCA Code:** 514600|**OBJ. Level 1:** 03|**OBJ. Level 3:** 3336|**Amount:** \$53,799.46|{Water}

Dept./Div.: 47-01|**Fund:** 514|**Sub-Fund:** 650|**OCA Code:** 514650|**OBJ. Level 1:** 03|**OBJ. Level 3:** 3336|**Amount:** \$60,316.40|{Sewer & Drains}

Dept./Div.: 47-01|**Fund:** 514|**Sub-Fund:** 675|**OCA Code:** 514675|**OBJ. Level 1:** 03|**OBJ. Level 3:** 3336|**Amount:** \$16,084.37|{Stormwater}

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

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

SECTION 5: That the City Auditor is 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: 0885-2014

Drafting Date: 4/9/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to pay the State of Ohio, Ohio Environmental Protection Agency (OEPA) Annual Sewage Sludge Fees for the Jackson Pike and Southerly Wastewater Treatment Plants for the fiscal year 2013.

House Bill 152 became law in July 1993. This law created a series of fees which provides financial support of the Ohio Environmental Protection Agency. Included in these fees is an annual Sewage Sludge Fee, assessed to sewage sludge facilities, that needs to be paid by holders of NPDES permits.

Sewage Sludge is a solid, semi-solid, or liquid residue generated during the treatment of domestic sewage in a treatment works as defined in section 6111.01 of the Ohio Revised Code. Sewage Sludge is classified as either Exceptional Quality sludge (EQ) or Non-Exceptional Quality sludge (Non-EQ). The EQ sludge must meet a strict set of qualifications to achieve this classification. The Disposal process means the final use of sewage sludge, including, but not limited to, land application, land reclamation, surface disposal, or disposal in a landfill or an incinerator. The disposal fee, if the land application process is used, is determined based upon the classification of the sewage sludge.

Each sewage sludge facility shall pay a nonrefundable annual sludge fee per ton of sewage sludge, including the dry tons of sewage sludge in materials derived from sewage sludge; that the sewage sludge facility treats or disposes of in the State of Ohio. The annual volume of sewage sludge treated or disposed of by a sewage sludge facility shall be calculated using the first day of January through the thirty-first day of December of the calendar year preceding the date on which payment of the fee is due. Fees are charged based on the classification of the sludge and the disposal method used.

The Division of Sewerage and Drainage holds two such Wastewater Treatment Plant Sewage Sludge permits, Jackson Pike Permit Number 4PF00000, Southerly Permit Number 4PF00001. The Jackson Pike Wastewater Treatment Plant has Land Application Non-EQ fees totaling \$11,756.89. The Southerly Wastewater Treatment Plant has Land Application EQ fees totaling \$9,976.27, Land Application Non-EQ fees totaling \$9,592.56 and Incineration fees totaling \$5,000.00, for a total fee due of \$24,568.83. Payment is due on June 30, 2014. A 10 percent (10%) penalty is assessed if payment is not received on or before June 30, 2014, by the Ohio EPA.

SUPPLIER: State of Ohio, Ohio Environmental Protection Agency (31-6402047-082), Governmental Entity

FISCAL IMPACT: \$36,325.72 is needed and budgeted to pay these fees.

\$27,370.02 was spent in 2013

\$23,624.79 was spent in 2012

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency to provide for the timely payment of fees so as to avoid the potential for penalties to be accessed due to late payments.

To authorize the Director of Public Utilities to pay the annual Sewage Sludge Fees for Fiscal Year 2013 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; to authorize the expenditure of \$36,325.72 from the Sewerage System Operating Fund, and to declare an emergency.
(\$36,325.72)

WHEREAS, House Bill 152 became law in July 1993 and created a series of fees which provide financial support to the State of Ohio, Ohio Environmental Protection Agency, and

WHEREAS, included in these fees is an annual Sewage Sludge Fee assessed to sewage sludge facilities based on the type of treatment and/or dispose of sewage sludge, that needs to be paid by holders of NPDES permits, and

WHEREAS, the fees to be paid for in calendar year 2014 are based upon the volume, classification of the sewage sludge produced, and the method of disposal, by each facility, during the previous year (2013) between January 1 and December 31, and

WHEREAS, the Wastewater Treatment Plant annual Sewage Sludge Fees have been budgeted for the 2014 payments, and

WHEREAS, the payment is due on or before June 30, 2014 to prevent a ten percent (10%) penalty, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to provide for the timely payment of fees so as to avoid the potential for penalties to be accessed as a result of any late 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 be and is hereby authorized to pay the Ohio Environmental Protection Agency through the Treasurer, State of Ohio, for annual Sewage Sludge Fees for sewage sludge treated and/or disposed of during calendar year 2013, upon receipt of proper invoices.

SECTION 2. That the expenditure of \$36,325.72 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost thereof as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605014
Object Level One: 03
Object Level Three: 3401
Amount: \$11,756.89

Southerly Wastewater Treatment Plant

OCA: 605048
Object Level One: 03
Object Level Three: 3401
Amount: \$24,568.83

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

SECTION 4. That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, 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: 0886-2014

Drafting Date: 4/9/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is for the option to establish three (3) Universal Term Contracts (UTC's) for Miscellaneous Industrial Hardware for various City agencies. These contracts will provide for the purchase of miscellaneous items needed to maintain the operations within City departments, currently not on any City contracts. The Purchasing Office has accepted three (3) proposals from companies that provide a wide range of miscellaneous hardware that City agencies currently purchase from the State of Ohio Co-Operative contracts or informal bids. These three (3) proposals are from Fastenal, SID Tool Inc. dba MSC Industrial Supply Co.; and W.W. Grainger. All three have offered a discount percentage off all items in their catalogs. Starting in January 2014, the City of Columbus has embarked on a implementing a new e- catalog, as approved by Ordinance 1078-2013. This catalog system, purchased from Vinimaya, Inc., will allow City agencies to shop City contracts. The requesting agency will log into the e-catalog, search for the item needed and the e-catalog will search all City contracts, including these three (3) suppliers, bringing back the results that meet the searched term and providing the user with the contracted price. End users will be able to select the item that best fits the operational need at the best price.

The City will upload into the e-catalog most catalog-type and price list type UTC contracts. Currently, the City has no general Maintenance, Repair, and Operations UTC's. It is difficult to award an MRO UTC through a solicitation as the product line is varied and the City is unable to predict with much accuracy what and how much will be purchased. By uploading these three catalogs to the e-catalog, the agencies will be able to search, review and order the needed items at discounted prices. Therefore, the selected suppliers will be in a sense bidding within the e-catalog system each time a city user searches and compares items. This change will enable the City agencies to more efficiently purchase MRO items with cost savings.

The three MRO vendors authorized through this ordinance will not be competing with those businesses that have won City UTC's through bids. All items these MRO companies offer will be available in the e-catalog, except items the City already has a competitively bid contract for. It is the intention of this bid waiver request to fill in the gaps, not to drive spend away from vendors who have won competitive bids. In cases where an item is available under a bid contract, the e-catalog will direct and authorize City users to purchase from the bid winning contracted vendors.

The Purchasing Office is recommending a contract to the following vendors:

Fastenal, Inc., CC# 41-0948415 expires 2/18/2016, All Items: \$1.00

SID Tool Inc. dba MSC Industrial Supply Co., CC# 13-5526506 expires 6/20/2015, All Items: \$1.00

W.W. Grainger, Inc., CC#36-1150280 expires 12/10/2014, All Items: \$1.00

Total Estimated Annual Expenditure: \$250,000.00

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less that 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish these option contracts is from the General Fund. City Agencies will

be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance Management Director to enter into three (3) contracts for the option to purchase Miscellaneous Industrial Hardware with Fastenal, SID Tool Inc. dba MSC Industrial Supply Co.; and W.W. Grainger, to waive provisions of Columbus City Code, 1959, relating to award of contracts through the request for proposal process; and to authorize the expenditure of three (3) dollars to establish the contracts from the General Fund, and to declare an emergency, (\$3.00).

WHEREAS, Miscellaneous Industrial Hardware are used to maintain City's facilities and daily operation, and various other projects within City agencies; and

WHEREAS, the Purchasing Office solicited proposals on January 31, 2014 and selected the lowest responsive, responsible and best bidders; and

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

WHEREAS, because there is a need to maintain a supply of miscellaneous industrial hardware, this is being submitted for consideration as an emergency measure;and

WHEREAS, it is necessary to waive provisions of Columbus City Code relating to selection using the request for proposal; process to allow negotiation with multiple suppliers providing a wide range of miscellaneous industrial hardware; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into contracts for the option to contract for Miscellaneous Industrial Hardware, 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 this Council finds the best interest of the City is served by waiving, and does hereby waive Section 329.06 of the Columbus City Codes, 1959, concerning awarding contracts through the request for proposal process.

SECTION 2: That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase miscellaneous industrial hardware for the term ending September 30, 2015, with the option to extend for one (1) additional year subject to the mutual agreement in accordance with Proposal Nos. FL005726, FL005773, and FL005775 as follows:

Fastenal: All items: \$1.00

SID Tool Inc. dba MSC Industrial Supply Co.: All items: \$1.00

W.W. Grainger, Inc.: All items: \$1.00

SECTION 3: That the expenditure of \$3.00 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 4: That for the reason stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 0888-2014

Drafting Date: 4/9/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will pay for costs associated with the removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, addition of new sand, and elimination of bunkers at Mentel Memorial Golf Course and Champions Golf Course. Drainage has been a problem in certain bunkers at these courses and this work will alleviate the drainage concerns. These improvements will make the courses easier to prepare for staff and more playable for customers after periods of rain.

Bids were received by the Recreation and Parks Department on April 1, 2014 for the Bunker Improvements 2014 Project as follows:

	<u>Status</u>	<u>Base Bid Amount</u>
Greenlawn Farms	MAJ	\$99,200
ProCon	MAJ	\$129,969
Righter Co.	MAJ	\$154,000
Limbs & Leaves	MAJ	\$196,880

Project work includes the following:

Base Bid - for the removal and stockpiling of existing bunker sand, replacement of drainage in existing bunkers, addition of new sand, and elimination of bunkers at Mentel Memorial Golf Course and Champions Golf Course.

Principal Parties:

Greenlawn Farms, LLC
Jeff Lightle (Contact)
1108 State Route 220
Piketon, OH 45661
740-708-3880 (Phone)
27-2405757 compliant through: 3/25/16

Benefits to Public:

Project will make improvements and repairs to the Mentel Memorial Golf Course and Champions Golf Course bunkers which will improve play for the public.

Fiscal Impact:

\$109,000.00 is required and budgeted in the Recreation and Parks Voted Bond Funds to meet the financial obligations of these expenditures.

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may proceed as quickly as possible to start during the current construction season and in order to minimize the impact on customers during the peak golfing season.

To authorize and direct the Director of Recreation and Parks to enter into contract with Greenlawn Farm, LLC, dba Greenlawn Landscape Contracting, for the Bunker Improvements 2014 Project; to authorize the expenditure of \$99,200.00 and a contingency of \$9,800.00 for a total of \$109,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$109,000.00)

WHEREAS, Bids were received by the Recreation and Parks Department on April 1, 2014 for the Bunker Improvements 2014 Project and will be awarded to Greenlawn Farms, LLC on the basis of lowest, best, responsible and responsive bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into contract with Greenlawn Farms, LLC for the Bunker Improvements 2014 Project so that work can proceed as quickly as possible to minimize impact on course users thereby preserving 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 Recreation and Parks is hereby authorized to enter into contract with Greenlawn Farms, LLC for the Bunker Improvements 2014 Project.

SECTION 2. That the expenditure of \$109,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Funds 702 and 712 as follows:

Project	OCA Code	O.L. 3	Amount
510429-100003 (Bunker Improvements - Fund 702)	724293	6621	\$22,070.00
510429-100003 (Bunker Improvements - Fund 712)	712903	6621	\$86,930.00

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

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

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

Legislation Number: 0889-2014

Drafting Date: 4/9/2014

Current Status: Passed

This ordinance will pay for costs associated with improvements to the shared use path on the Clover Groff Trail at the at-grade trail crossing at Roberts Road. Work will include site work, guardrail replacement, a pedestrian signal and signage.

Bids were received by the Recreation and Parks Department on April 1st, 2014 for the Mudsock Trail - Roberts Road Crossing Project, as follows:

	<u>Status</u>	<u>Bid Amount</u>
Builderscape	MAJ	\$73,469.00
Columbus Asphalt	MAJ	\$88,530.10
B&C Blacktop	MAJ	\$97,700.00
McDaniels	MBE	\$107,361.00

Principal Parties:

Builderscape, Inc.
Ron Matthews (Contact)
7500 Industrial Parkway
Plain City, OH 43064
614-889-2533 (Phone)
20-0537419 compliant through: 5/3/15

Emergency Justification: So that the project can be completed and open for public use during the 2014 construction season.

Fiscal Impact:

\$80,000.00 is available from the Voted Recreation and Parks Bond Fund
To authorize the City Auditor to transfer \$80,000.00 within the Recreation and Parks Voted Bond Fund; to amend the 2014 Capital Improvements Budget Ordinance 0683-2014; to authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Mudsock Trail - Roberts Road Crossing Project; to authorize the expenditure of \$73,469.00 and a contingency of \$6,531.00 for a total of \$80,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$80,000.00)

WHEREAS, bids were received on April 1st, 2014 for the Mudsock Trail - Roberts Road Crossing Project and will be awarded to Builderscape, Inc. on the basis of lowest and best responsive bidder; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding locations for the Mudsock Trail - Roberts Road Crossing Project; and

WHEREAS, the 2014 Capital Improvement Budget will be amended to reflect the fund transfer from projects within Fund 702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that the project can be completed and open for public use during the 2014 construction season; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$80,000.00 within the Recreation and Parks Voted Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	O.L. 3	Amount
510316-100125 (P.A. 25 Trail Improvements)	716125	6621	\$80,000.00

TO:

Project	OCA Code	O.L. 3	Amount
510316-100107 (P.A. 7 Trail Improvements)	716107	6621	\$80,000.00

SECTION 2. That the 2014 Capital Improvements Budget Ordinance 0683-2014 is hereby amended as follows in order to provide sufficient budget authority for this legislation and future EAB Legislation.

CURRENT:

Fund 702; Project 510316-100125 / P.A. 25 Trail Improvements / \$1,427,534 (Voted Carryover)

Fund 702; Project 510316-100107 / P.A. 7 Trail Improvements / \$0 (Voted Carryover)

AMENDED TO:

Fund 702; Project 510316-100125 / P.A. 25 Trail Improvements / \$1,347,534 (Voted Carryover)

Fund 702; Project 510316-100107 / P.A. 7 Trail Improvements / \$80,000 (Voted Carryover)

SECTION 3. That the Director of Recreation and Parks is hereby authorized to enter into contract with Builderscape, Inc. for the Mudsock Trail - Roberts Road Crossing Project.

SECTION 4. That the expenditure of \$80,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	O.L. 3	Amount
510316-100107 (P.A. 7 Trail Improvements)	716107	6621	\$80,000.00

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

SECTION 7. That 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: 0895-2014

Drafting Date: 4/10/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

To make current the authorizations for the City Auditor to transfer funds from operating funds to reserve funds

or from reserve funds to operating funds.

WHEREAS, various ordinances and/or resolutions over the past many years have authorized transfers between certain operating and/or reserve funds; and

WHEREAS, examples of those ordinances and/or resolutions are 214X-92, 1667-86, 95-92, 2475-91, 1792-07 and 1983-03; and

WHEREAS, it is appropriate to make current the authorization for the City Auditor to transfer funds from operating funds to reserve funds or from reserve funds to operating funds; and

WHEREAS, such transfers will primarily occur in, but not be limited to, the Enterprise funds of the City such as Water, Sanitary Sewer, Storm Sewer, and Electricity; NOW THEREFORE

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

SECTION 1. The City Auditor is authorized to transfer funds from operating funds to reserve funds and from reserve funds to operating funds.

SECTION 2. Such funds are deemed appropriated to carry out the purpose of this ordinance.

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

Legislation Number: 0897-2014

Drafting Date: 4/10/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: The Department of Public Utilities, Division of Power entered into an agreement with Dynotec, Inc. for the Valleyview Street Lighting Improvements Project; Ordinance No. 2271-2012, passed November 12, 2012. The agreement was for design of street lighting in the Valleyview area of Columbus on the west side.

The Department of Public Utilities is requesting to modify this contract to include the replacement of nine (9) street light poles by AT&T. During design of the project, Dynotec determined that nine (9) of the street lights would need to be on poles associated with AT&T and a joint use. This required AT&T to make modification to their infrastructure to allow for the street lights to be installed. Dynotec paid AT&T to modify the poles and this ordinance allows for the Division of Power to reimburse Dynotec for those costs. Dynotech received an estimate from AT&T prior to modifications of the infrastructure.

The work proposed by this contract modification was unforeseen, but necessary for the completion of the project.

2. ORIGINAL ENGINEERING CONTRACT AWARD: Dynotec, Inc. was selected in accordance with the procedures set forth in Columbus City Code, Section 329.14, "Awarding professional service contracts through Requests for Proposals (RFPs)". The RFP were sent out on July 11, 2012, to Dynotec, Inc., E P Ferris and Associates, Inc. and Burgess & Niple, Inc., but Dynotec, Inc. was the only consultant to respond. Their

proposal was received and opened on July 25, 2012.

Upon review of this proposal, the bidder was ranked using criteria specified in the City Code, and more specifically: Proposal Quality, Experience of the Team's Personnel, Experience of the Prime, Project Schedule, and Local Workforce. Based upon these criteria, Dynotec, Inc. was selected for this project. Their Contract Compliance Number is 31-1319961, expires 03/04/2015, MBE.

2.1 Amount of additional funds to be expended: \$20,504.48

Original Contract Amount:	\$49,173.86 (EL013846)
<u>Modification #1: (current):</u>	<u>\$20,504.48</u>
Amount of original contract and Mod #1:	\$69,678.34

2.2 Reasons additional goods/services could not be foreseen:

The need for replacement of the AT&T street lighting poles was unknown at the time of the original contract.

2.3 Reason other procurement processes are not used:

The work proposed by this contract modification overlaps with the previously legislated design improvements. The disruption to the community will be minimized by having all work done under one engineering contract.

2.4 How cost of modification was determined:

A cost estimate was provided by AT&T, reviewed by the Department of Public Utilities, and was deemed acceptable.

3. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will provide street lighting on Valleyview Drive between Hague Avenue and Wilson Road and the surrounding residential areas. The scope of this project is to design street lighting as appropriate for these areas.

4. FISCAL IMPACT:

A transfer within and the expenditure of \$20,504.48 from the Electricity G. O. Bonds Fund, Fund 553 and Electricity Permanent Improvement (Non-Bond) Fund, Fund 565 to provide sufficient budget authority; and to amend the 2014 Capital Improvements Budget will be necessary.

CONTRACT COMPLIANCE INFO: 31-1319961, expires 05/02/13, MBE.

5. EMERGENCY DESIGNATION:

The Division of Power is requesting that City Council designate this ordinance as an emergency measure in order to expedite the repayment to Dynotec for engineering work related to this project..

To authorize the Director of Public Utilities to modify and increase the agreement with Dynotec, Inc. for the Valleyview Street Lighting Improvements Project; to amend the 2014 Capital Improvements Budget; and to authorize a transfer and expenditure up to \$20,504.48. within the Electricity G. O. Bonds Fund, Fund 553 and Electricity Permanent Improvement (Non-Bond) Fund, Fund 565; and to declare an emergency. (\$20,504.48)

WHEREAS, Contract No. EL013846 was authorized by Ordinance No. 2271-2012, passed November 12, 2012, was executed on January 3, 2013, and was approved by the City Attorney on January 24, 2013, with Dynotec, Inc. for the Valleyview Street Lighting Improvements Project, for the Division of Power; and

WHEREAS, it is necessary to authorize the transfer within and expend funds from the Electricity G. O. Bonds Fund, Fund 553, and Electricity Permanent Improvement (Non-Bond) Fund, Fund 565; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, Department of Public Utilities, in that it is immediately necessary for this Council to authorize the Director of Public Utilities to enter into an agreement with Dynotec, Inc. in order to ensure the continued progress of this time sensitive work in coordination with other related projects; 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 and increase the professional engineering services contract with Dynotec, Inc. for the Valleyview Street Light Improvements Project, in the amount of \$20,504.48.

SECTION 2. That this contract modification is in compliance with Section 329.16 of Columbus City Codes, 1959.

SECTION 3. That the City Auditor is hereby authorized and directed to appropriate the following:

Division: Power
Dept./Div. No.: 60-07
OL3: 6679

Fund No. | Fund Name | Project No. | Project Name | OCA | Amount

565 | Electricity Permanent Improvement (Non-Bond) Fund | 565999-100000 | Unallocated Balance Fund 565 | 052043
| \$11,252.00

SECTION 4. That the City Auditor is hereby authorized to transfer \$11,775.79 within the Electricity Permanent Improvement (Non-Bond) Fund, Fund 565, Division of Power, Division 60-07, Object Level One 06, Object Level Three 6679, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount
565999-100000 | 052043 | Unallocated Balance Fund 565 | \$11,252.00
670790-100000 | 565790 | Front Street | \$523.79

TRANSFER TO:

Project | OCA | Project Name | Amount
670782-100000 | 565782 | Valleyview SL Improvements | \$11,775.79

SECTION 5. That the City Auditor is hereby authorized to transfer \$8,728.69 within the Electricity G. O. Bonds Fund, Fund 553, Division of Power, Division 60-07, Object Level One 06, Object Level Three 6679, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

670787-100000 | 553787 | Willow Creek SL | \$5,185.50
670003-100000 | 675017 | Street Lighting | \$2,917.85
670790-100000 | 553790 | Front Street | \$625.34

TRANSFER TO:

Project | OCA | Project Name | Amount

670782-100000 | 553782 | Valleyview SL Improvements | \$8,728.69

SECTION 6. That the expenditure of \$8,728.69 is hereby authorized from Project No. 670782-100000, Valleyview SL Improvements, OCA 553782, Electricity G. O. Bonds Fund, Fund 553, Division 60-07, Object Level One 06, Object Level Three 6679, and the expenditure of \$11,775.79 is hereby authorized from Project No. 670782+100000, Valleyview SL Improvements, OCA 565782, Electricity Permanent Improvement (Non-Bond) Fund, Fund 565, Division 60-07, Object Level One 06, Object Level Three 6679.

SECTION 7. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the award of the agreement stated herein.

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

565 | 565999-100000| Unallocated Balance Fund 565 | \$11,252 | \$0 | (-\$11,252)
565 | 670790-100000 | Front Street | \$524 | \$0 | -\$524
565 | 670782-100000 | Valleyview SL Improvements | \$0 | \$11,776 | +\$11,776

553 | 670787-100000| Willow Creek SL | \$5,186 | \$0 | -\$5,186
553 | 670003-100000 | Street Lighting | \$7,973 | \$5,055 | -\$2,918
553 | 670790-100000 | Front Street | \$982 | \$356 | -\$626
553 | 670782-100000 | Valleyview SL Improvements | \$0 | \$8,729 | +\$8,729

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

SECTION 9. That the City Auditor is hereby authorized to transfer 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 10. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 11. 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 12. That the contracted firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power and Water.

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: 0898-2014

Drafting Date: 4/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance provides for the appropriation of special purpose funds to continue purchasing supplies and providing services in Fiscal Year 2014 that are supported by donations and fees. Deposits into this fund are from fees collected from reservoir neighbors and others for encroachment easement fees, tree damage assessments, utility easement fees, general restoration donations, settlements related to encroachment related issues among other fees collected by the Department of Public Utilities Watershed Management Section.

Under the joint agreement with the Columbus Recreation and Parks Department and the Department of Public Utilities, the Department of Public Utilities Watershed Management Section is responsible for resolving encroachments, including collection money for damages and repairing any damaged property on reservoir properties to a condition that would provide an appropriate reservoir buffer.

Monies collected into the Public Utilities Special Purpose Fund are utilized for the protection, restoration and enhancement of the City reservoir properties including but not limited to the purchase of trees, wildflowers, shrubs, evaluation of forest and wetlands, educational and informal signage and materials, personal protection equipment and landscaping services.

Emergency legislation is required in order to have funding available for necessary expenditures at the earliest time possible.

Fiscal Impact:

The fiscal impact of this ordinance will be to reduce the Special Purpose Fund's unappropriated balance by an amount not to exceed \$36,703.01.

To authorize the appropriation not to exceed \$36,703.01 from the unappropriated balance of the Public Utilities Special Purpose Fund to the Public Utilities Department to continue purchasing supplies and providing services during Fiscal Year 2014, and to declare an emergency. (\$36,703.01)

WHEREAS, this ordinance provides for the appropriation of lapsed funds in order to continue purchasing supplies and providing services during Fiscal Year 2014; and

WHEREAS, under the joint agreement with the Columbus Recreation and Parks Department and the Department of Public Utilities, the Department of Public Utilities Watershed Management Section is

responsible for resolving encroachments, including collection money for damages and repairing any damaged property on reservoir properties to a condition that would provide an appropriate reservoir buffer, and

WHEREAS, deposits into this fund are from fees collected from reservoir neighbors and others for encroachment easement fees, tree damage assessments, utility easement fees, general restoration donations, settlements related to encroachment related issues among other fees collected by the Department of Public Utilities Watershed Management Section, and

WHEREAS, monies collected into the Public Utilities Special Purpose Fund are utilized for the protection, restoration and enhancement of the City reservoir properties including but not limited to the purchase of trees, wildflowers, shrubs, evaluation of forest and wetlands, educational and informal signage and materials, personal protection equipment and landscaping services, and

WHEREAS, an emergency exists in the usual daily operation of the Public Utilities Department in that it is immediately necessary to appropriate said funds in order to have funding available at the earliest time available thereby preserving the City's public health, peace, safety, and welfare; NOW, THEREFORE

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

SECTION 1. That it is necessary to appropriate special purpose funds to continue purchasing supplies and providing services in Fiscal Year 2014 that are supported by donations and fees.

SECTION 2. That from the unappropriated monies in the Public Utilities Special Purpose Fund, Fund No. 223, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, the sum not to exceed \$36,703.01 is appropriated to the Public Utilities Department, Department No. 60-09, as follows:

<u>Project Title</u>	<u>Sub Fund</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Waterways Nature Preservation	062	600223	2290	\$ 27,500.00
Waterways Nature Preservation	062	600223	3390	\$ 9,203.01
			TOTAL	\$36,703.01

SECTION 3. That an amount up to, but not to exceed the cash in the fund not encumbered for any other purpose may be appropriated within the Special Purpose Fund, Fund 223, Subfund 062 to carry out the purpose of the fund/subfund.

SECTION 4. That the monies in the foregoing Section 1 shall be paid upon order of the Director of Public Utilities, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That 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: 0900-2014

Drafting Date: 4/11/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Moving Services with Commercial Works, Inc., E.E. Ward Moving & Storage Co. LLC, and ~~Planes Moving & Storage of Columbus~~ **Lewis & Michael, Inc.**; to waive requirements of 329.06 of the Columbus City Code; to authorize the expenditure of \$3.00 to establish the contracts from the General Fund; and to declare an emergency. (\$3.00)

WHEREAS, Moving Services are used by various City agencies; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 27, 2014 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, this ordinance requests a waiver of requirements in Section 329.06 of the Columbus City Codes; and

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

WHEREAS, in order to maintain Moving Services, and the contract expired on February 28, 2014, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase Moving Services so moving services are not interrupted; 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 Moving Services, in accordance with Solicitation No. SA005333 for a term of approximately two (2) years, expiring March 31, 2016, with the option to renew for one (1) additional year.

Commercial Works, Inc.; Amount: \$1.00

E.E. Ward Moving & Storage Co. LLC; Amount: \$1.00

~~Planes Moving & Storage of Columbus~~ **Lewis & Michael, Inc.**; Amount: \$1.00

SECTION 2. That it is in the City's best interest to waive the competitive bidding requirements of Section 329.06 of the Columbus City Code.

SECTION 3. That the expenditure of \$3.00 is hereby authorized from the General Fund, Organization Level 1: 45-01, Fund 10, OCA: 450047, Object Level 3: 2270 to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0901-2014

Drafting Date: 4/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Dynamix Engineering Ltd. for engineering services associated with the installation or replacement of outdated backup electrical generators for the Impound Lot at 2700 Impound Road, and the Division of Fire at the following locations: Fire Station No. 5 at 211 McNaughten Road; Fire Station No. 8 at 1240 Long Street; Fire Station No. 22 at 3069 Parsons Avenue; Fire Station No. 23 at 4451 Livingston Avenue; Fire Station No. 25 at 739 West 3rd Avenue; Fire Station No. 26 at 5333 Fisher Road; and Fire Station No. 27 at 7560 Smokey Row Road. Some of the generators are well past their useful life, and some of these facilities have no backup electrical generators at all. Emergency generators are necessary to ensure the continued operation of these critical public facilities during power outages.

The selection of the vendor for professional services is in accordance with the competitive bidding provisions of the Columbus City Code. Requests for Statements and Qualifications were sent out and four proposals were received (1 ^FBE, 1 *MBE): Kramer, *Dynamix, ^Advanced Engineering Consultants, and Varo Engineers, Inc.

An evaluation committee was established and recommended that Dynamix Engineering Ltd, was the most qualified firm for the engineering services.

Emergency action is requested so the Impound Lot and fire stations will remain in operation during power outages, thereby ensuring ongoing and unimpeded services to the residents of Columbus.

Contract Compliance: Dynamix Engineering Ltd. Contract Compliance number is 31-1536631 and expires August 31, 2014.

Fiscal Impact: The cost of this contract is \$78,000.00. The Department of Public Safety will provide \$73,125.00 for this project. The Department of Public Service will provide \$4,875.00 for the project. This legislation authorizes a transfer of \$4,875.00 between projects within the Street and Highway Improvement Fund.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Street and Highway Improvements Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Dynamix Engineering Ltd. for engineering services associated with the installation and replacement of backup electrical generators for the Impound Lot and various Fire Stations; to authorize the total expenditure of \$78,000.00 from the Safety Voted Bond Fund and Street and Highway Improvement Fund; and to declare an emergency. (\$78,000.00)

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget and to authorize the City Auditor

to transfer funds between projects within the Street and Highway Improvement Fund; and

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract for engineering services associated with the installation or replacement of backup electrical generators for the Impound Lot and the various Division of Fire facilities; and

WHEREAS, Dynamix Engineering Ltd. is the most responsive and responsible bidder; and

WHEREAS, an emergency exists in the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Dynamix Engineering Ltd. for engineering services for the Impound Lot and the Division of Fire, so that the Impound Lot and fire stations will remain in operation during power outages to ensure ongoing and unimpeded services to the residents of Columbus; 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 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

766 / 590105-100005 / Pedestrian Safety -Sidewalk Program (Street & Highway Imp Carryover) / \$10,248.00 / (\$4,875.00) / \$5,373.00

766 / 590132-100000 / Facility Improvements (Street & Highway Imp Carryover) / \$50,000.00 / \$4,875.00 / \$54,875.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Street and Highway Improvements, Fund No. 766, as follows:

Transfer from:

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

766 / 590105-100005 / Pedestrian Safety -Sidewalk Program / 06-6600 / 761055 / \$4,875.00

Transfer to:

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

766 / 590132-100000 / Facility Improvements / 06-6600 / 591136 / \$4,875.00

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Dynamix Engineering Ltd. for engineering services for the Impound Lot and various Division of Fire facilities.

SECTION 4. That the expenditure of \$78,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 30-04

Fund: 701

Project: 340103-100001

OCA Code: 711031

Object Level 1: 06
Object Level 3: 6620
Amount: \$73,125.00

Division: 59-11
Fund: 766
Project:: 590132-100000
OCA Code: 591136
Object Level 1: 06
Object Level 3: 6620
Amount: \$4,875.00

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

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

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

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

Legislation Number: 0903-2014

Drafting Date: 4/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with DLZ Architecture, Inc. for general architectural/engineering consulting services for space planning, design, and construction administration for the replacement of current Fire Station 2/3 at 150 East Fulton Street and demolish the existing station.

A new Fire Station at 222 Greenlawn Avenue is in construction and is expected to be completed late this year. When it is completed both units (2/3) at 150 East Fulton will be relocated to the Greenlawn address. Then the Fulton station will be demolished and a new Station will be constructed. When both Stations are complete the Greenlawn facility will be identified as Fire Station 2 and the Fulton Street facility will be known as Fire Station 3.

The selection of the vendor for professional services was conducted in accordance with the competitive bidding provisions of the Columbus City Codes. A Request for Statements and Qualifications was issued and seven proposals were received (0 FBE, 0 MBE): Phillip Markwood Architects, Inc., Jerome Scott, JL Bender, Architects and Engineers, MSA, DLZ Architecture, Inc., Harris, and M+A. An evaluation committee representing the Department of Public Safety, the Department of Finance and Management, and EBOCO was

established and recommended that DLZ Architecture, Inc.

Emergency legislation is requested so that the design of a replacement Station can begin as soon as possible so as to meet the modern operational needs of the Division of Fire to provide fire and rescue services to the downtown area. This Station is 51 years old and needs to be replaced as it has a number of operational and infrastructure deficiencies.

DLZ Architecture, Inc. Contract Compliance No. 31-1209514, expiration date September 14, 2014.

Fiscal Impact: The cost of this contract is \$780,000.00. This legislation authorizes a transfer of \$780,000.00 between projects within the Safety Voted Bond Fund.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with DLZ Architecture, Inc. for general architectural/engineering services for the design and construction of a replacement fire station at 150 East Fulton Street; to authorize the expenditure of \$780,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$780,000.00)

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract with DLZ Architecture, Inc. for general architectural/engineering services for the design and construction of a replacement for the existing fire station at 150 East Fulton Street; and

WHEREAS, DLZ Architecture, Inc. is the most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, to authorize the Finance and Management Director to enter into a contract with DLZ Architecture, Inc. for general architectural/engineering services for the design of the replacement of the existing fire station at 150 East Fulton Street, and so that the replacement may be accomplished as quickly as possible to meet the operational needs of the Division of Fire, providing necessary services to downtown City residents, businesses and visitors, thereby preserving the public health, peace, property, safety, and welfare, now, therefore:

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

SECTION 1. That the 2014 Capital Improvement Budget be amended as follows:

FUND 701

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

Police Property Rm/Crime Lab 330033-100000 (carryover) \$1,023,664|\$1,024,265|\$601

Police Property Rm/Crime Lab 330033-100000 (carryover) \$1,024,265|\$244,265|(\$780,000)

Fire Station No. 2 Fulton Ave 340130-100000 (carryover) \$0|\$780,000|\$780,000

SECTION 2. That the City Auditor is hereby authorized to transfer funding with the Safety Voted Bond Fund as follows:

FROM:

Dept./Div.: 30-03| Fund: 701|Project Number 330033-100000|Project Name - Police Property Rm/Crime Lab|OCA Code: 701033|OL3: 6620|Amount \$780,000.00

TO:

Dept./Div.: 30-04| Fund: 701|Project Number 340130-100000|Project Name - Fire Station #2 Fulton Ave|OCA Code: 701130|OL3: 6620|Amount \$780,000.00

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract on

behalf of the Office of Construction Management with DLZ Architecture, Inc. for general architectural/engineering services for the demolition of the existing fire station at 150 East Fulton Street.

SECTION 4. That the expenditure of \$780,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 30-04
Fund: 701
Project: 340130-100000
OCA Code: 701130
Object Level 1: 06
Object Level 3: 6620
Amount: \$780,000.00

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 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: 0906-2014

Drafting Date: 4/11/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The City Treasurer and other city agencies require armored car services to pick up and deliver deposits on a daily basis. On May 3, 2013 a request for quotation SA004947 for armored car services was issued by the City Treasurer's Office which advertised and solicited competitive bids in accordance with Section 329.06. Seven (7) bids were solicited; one (1) bid was received. The bid pricing was based on specifications that included a schedule of pickups and deliveries for four city agencies and the Municipal Court Clerk's Office. The schedule originally requested by the Municipal Court Clerk was changed after the bid was received. As a result, a waiver of competitive bidding was required. The Treasurer's Office awarded the contract for armored car services to Brink's, Inc. for a period of one year, beginning August 1, 2013 through July 31, 2014 with options for renewal of four one-year periods which was passed by Columbus City Council on July 1, 2013 ordinance number 1453-2013.

The Treasurer's Office now wishes to modify and extend its contract for the first year of the four one-year renewal options and to provide additional services for the pickup of coin at the city's pools.

Contract Compliance: Brink's, Incorporated, 362478302, expires May 29, 2015

This ordinance is being submitted as an emergency because, without emergency action, safe and secure deliveries of the city's deposits will be interrupted.

FISCAL IMPACT: Funding for these services is budgeted and available in various agencies throughout the city.

To authorize and direct the City Treasurer to modify and extend its contract for armored car services with Brink's Inc.; to authorize the expenditure of \$64,900.00 from various funds within the city; and to declare an emergency. (\$64,900.00)

WHEREAS, as armored car services are necessary to ensure the safe and secure delivery of city deposits, this legislation is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the City Treasurer's Office in that it is immediately necessary to modify and extend the contract and authorize the expenditure for armored car services with Brink's Inc. so city deposits will not be interrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the City Treasurer be and is hereby authorized and directed to modify and extend its contract for provision of armored car services with Brink's Inc. through July 31, 2015.

SECTION 2. That the expenditure of \$64,900.00, or so much thereof as may be necessary, is hereby authorized, as follows:

Division: 5101 | Fund: 285 | OCA: 511139 | Object level one: 03 | Object level three code: 3395 | Amount: \$10,000.00 | Recreation and Parks

Division: 5101 | Fund: 285 | OCA: 510289 | Object level one: 03 | Object level three code: 3395 | Amount: \$6,000.00 | Recreation and Parks

Division: 2601 | Fund: 010 | OCA: 260166 | Object level one: 03 | Object level three code: 3395 | Amount: \$10,000.00 | Municipal Court Clerk

Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3395 | Amount: \$15,000.00 | Division of Power and Water

Division: 5910 | Fund: 268 | OCA: 268101 | Object level one: 03 | Object level three code: 3395 | Amount: \$14,400.00 | Mobility Options

Division: 4301 | Fund: 240 | OCA: 430386 | Object level one: 03 | Object level three code: 3395 | Amount: \$9,500.00 | Development Services

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: 0908-2014

Drafting Date: 4/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with HNTB Ohio, Inc., in the amount of up to \$1,250,000.00 for the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase D project.

The Department of Public Service has initiated a procurement effort that will result in the award and execution of a detailed design contract. This project is the next phase of design and system integration during the migration of the existing Columbus Traffic Signal System (CTSS) to an open architecture that can serve central Ohio stakeholders with system connectivity and interoperability. The desired outcome is to transition approximately 260 existing signalized intersections to the central traffic control system installed in the CTSS B project maximizing the infrastructure from the previous projects.

Fiber optic cable, wireless devices, and other electronic equipment will be installed as part of this project. Underground interconnect infrastructure improvements will occur such as the replacement and expansion of conduit paths and duct banks. New conduit and pull boxes will be installed along I-270 between Harrisburg Pike and Hamilton Road. It is anticipated that Franklin County, ODOT, and local municipalities will participate in the project either near these identified limits or near previously installed infrastructure.

MORPC currently has the project (PID 82573) scheduled for construction in State Fiscal Year 2017, with an allocation of Federal Congestion Mitigation, and Air Quality (CM/AQ) funding.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase D contract. The project was formally advertised on the Vendor Services web site from February 27, 2014, to March 20, 2014. The city received one (1) response. That proposal was deemed responsive and fully evaluated when the Evaluation Committee met on March 27, 2014.

<u>Company Name</u>	<u>City/State</u>	<u>MAJ/MBE/FBE/ASN/PHC</u>
HNTB Ohio, Inc.	Columbus, OH	MAJ

HNTB Ohio, Inc. received the highest score by the evaluation committee and will be awarded the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase D contract.

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

2. CONTRACT COMPLIANCE

The contract compliance number for HNTB Ohio, Inc. is 43-1628397 and expires 04/15/2016.

3. FISCAL IMPACT

Funds in the amount of \$1,250,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service. Amendment to the 2014 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project and will be reimbursed after the bond sale.

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; to authorize the Director of Public Service to enter into contract with HNTB Ohio, Inc. for engineering, technical, and surveying services in connection with the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase D project; to authorize the expenditure of up to \$1,250,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,250,000.00)

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 Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase D project; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with HNTB Ohio, Inc. for the provision of engineering and design services described above in the amount of up to \$1,250,000.00; and

WHEREAS, the desired outcome is to transition approximately 260 existing signalized intersections to the central traffic control system installed in the CTSS B project maximizing the infrastructure from the previous projects; and

WHEREAS, fiber optic cable, wireless devices, and other electronic equipment will be installed as part of this project and underground interconnect infrastructure improvements will occur such as the replacement and expansion of conduit paths and duct banks;

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 for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should be authorized immediately so that funding can be made available for necessary engineering and design services for capital improvement projects, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

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

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

704 / 540007-100004 / Signal Installation - Columbus Traffic Signal System Phase B (Voted Carryover) / \$492,712 / (\$492,712) / \$0

704 / 590131-100003 / Miscellaneous Developments - American Addition Infrastructure (Voted Carryover) / \$1,175,165 / (\$757,288) / \$417,877

704 / 540007-100006 / Traffic Signal Installation - Columbus Traffic Signal System Phase D (Voted Carryover)
/ \$0 / \$1,250,000.00 / \$1,250,000.00

704 / 590131-100003 / Miscellaneous Developments - American Addition Infrastructure (Voted 2013) / \$0 /
\$757,288 / \$757,288

704 / 540007-100005 / Traffic Signal Installation - Columbus Traffic Signal System Phase C (Voted 2013) /
\$1,250,000.00 / (\$757,288) / \$497,712

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriation between projects within the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

From:

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

704 / 540007-100004 / Signal Installation - Columbus Traffic Signal System Phase B / 06-6600 / 740704 /
\$492,712

704 / 590131-100003 / Miscellaneous Developments - American Addition Infrastructure / 06-6600 / 743103 /
\$757,288

To:

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

704 / 540007-100006 / Traffic Signal Installation - Columbus Traffic Signal System Phase D / 06-6600 /
740706 / \$1,250,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with HNTB Ohio, Inc. for the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase D project for engineering and design services in an amount of up to \$1,250,000.00.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$1,250,000.00 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 / 540007-100006 / Traffic Signal Installation - Columbus Traffic Signal System Phase D / 06-6682 /
740706 / \$1,250,000.00

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: 0916-2014

Drafting Date: 4/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of the Department of Development to modify contract EL014527 with Graffiti Protective Coatings, Inc. for graffiti abatement services associated with the Graffiti Abatement Assistance Program, as allowable within the terms and conditions of the original contract. This second modification of the contract will extend the contract for an additional year and increase the contract amount by \$60,000.00 for a new contract total of \$220,000.00. The contract will be extended to June 30, 2015 which will allow the Department of Development to continue providing graffiti abatement services within the City of Columbus.

Ordinance 1382-2012, passed on July 9, 2012, authorized the Director of Development to enter into contract with Graffiti Protective Coatings, Inc. (Contract Compliance: 954348423, Expiration Date: 4/8/2016). This contract allowed the Department to provide services for removal of graffiti from various surfaces on various structures such as but not limited to occupied private residential structures, occupied commercial structures, fences, and garages, where the owner has provided prior authorization to enter and remove the graffiti. Ordinance 1165-2013, passed June 3, 2013, authorized the first modification of the contract by extending the term of the contract to June 30, 2014 and increasing the contract amount by \$60,000.00.

Emergency action is necessary to allow vital program services to continue without interruption.

Fiscal Impact: Funds for this modification were authorized under Ordinance 2637-2012, Auditor's Certificate AC 034359.

To authorize the Director of the Department of Development to modify a contract with Graffiti Protective Coatings, Inc. from an existing Auditor's Certificate in the amount of \$60,000.00 for services associated with the Graffiti Abatement Assistance Program; and to declare an emergency. (\$60,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Development to modify contract EL014527 with Graffiti Protective Coatings, Inc. for graffiti abatement services associated with the Graffiti Abatement Assistance Program, as allowable within the terms and conditions of the original contract; and

WHEREAS, this modification will extend the contract for an additional year and increase the contract amount by \$60,000.00 for a new contract total of \$220,000.00; and

WHEREAS, the contract will be extended to June 30, 2015 which will allow the Department of Development to continue providing graffiti abatement services within the City of Columbus; and

WHEREAS, Ordinance 1382-2012, passed on July 9, 2012, authorized the Director of Development to enter into contract with Graffiti Protective Coatings, Inc. (Contract Compliance: 954348423, Expiration Date: 4/8/2016); and

WHEREAS, Ordinance 1165-2013, passed on June 3, 2013, authorized the Director of Development to modify and extend the contract with Graffiti Protective Coatings, Inc. as allowable within the terms and conditions of the original contract, established EL014527; and

WHEREAS, the original contract allowed the Department to provide services for removal of graffiti from various surfaces on various structures such as but not limited to occupied private residential structures, occupied commercial structures, fences, and garages, where the owner has provided prior authorization to enter and remove the graffiti; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is immediately necessary to amend the contract with Graffiti Protective Coatings, Inc. to allow vital program services to continue without interruption, 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 modify Contract EL014527 with Graffiti Protective Coatings, Inc. for services associated with the Graffiti Abatement Assistance Program by extending the contract to June 30, 2015 and by increasing the contract amount by \$60,000.00, for a new contract total of \$220,000.00.

SECTION 2. That the funding of \$60,000 for this expenditure is hereby authorized from Auditor's Certificate No. AC 034359 as follows:

AC 034359/001	\$50,000.00
AC 034359/002	\$10,000.00

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 these modifications are made pursuant to Section 329.16 of the Columbus City Code.

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

Legislation Number: 0918-2014

Drafting Date: 4/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Homage, LLC equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of up to five (5) years. Homage, LLC will invest a total of approximately \$400,000 related to the acquisition of furniture and fixtures, stand-alone computers, and

leasehold improvements, retain 42 full-time permanent positions with an estimated annual payroll of approximately \$2.1 million, and create 28 new full-time permanent positions with an estimated new annual payroll of approximately \$1.68 million.

Locally-owned and operated, Homage, LLC began designing and selling vintage inspired sportswear through wholesale relationships in 2007. In subsequent years, company executives sought licensing agreements from colleges, universities, and professional sports teams to expand their product offering. Homage, LLC began selling apparel to boutique stores and crafted a web portal from which e-commerce sales could be supported. Today, e-commerce sales represent the majority of company revenue and 80% of sales are derived from outside of Ohio. In addition to a growing e-commerce presence, Homage Retail, LLC, a wholly-owned subsidiary of Homage, LLC operates two, soon to be three, retail locations.

Homage, LLC is proposing to expand and relocate their existing headquarters and e-commerce operations from their current 20,000-square-foot facility located at 5717 Westbourne Ave., Columbus Ohio, 43213 to a build-to-suit office and warehouse of approximately 35,000 square feet to be located on Bridgeway Ave., Columbus, Ohio 43219.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive with Homage, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of up to five (5) years in consideration of investing approximately \$400,000.00 related to the acquisition of furniture and fixtures, stand-alone computers, and leasehold improvements, retaining 42 full-time permanent positions, and creating 28 new full-time permanent positions.

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

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

WHEREAS, Homage, LLC will expand and relocate their existing headquarters and e-commerce operations from their current 20,000-square-foot facility located at 5717 Westbourne Ave., Columbus Ohio, 43213 to a build-to-suit office and warehouse of approximately 35,000 square feet to be located on Bridgeway Ave., Columbus, Ohio 43219; and

WHEREAS, Homage, LLC will invest approximately \$400,000 related to the acquisition of furniture and fixtures, stand-alone computers, and leasehold improvements, retain 42 full-time permanent positions with an estimated annual payroll of approximately \$2.1 million, and create 28 new full-time permanent positions with an estimated new annual payroll of approximately \$1.68 million; and

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

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

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

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

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

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

SECTION 4. That the Director of Development is further authorized to make subsequent amendments to the Homage, LLC City of Columbus Jobs Growth Incentive Agreement in order to make modifications to the agreement requested in writing by the company and/or the City and deemed appropriate by the Director of Development with such authorized modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 0919-2014

Drafting Date: 4/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a contract for the construction of the Resurfacing - Resurfacing 2014 Project 3 project and to provide payment for construction administration and inspection services.

This contract consists of repairing and resurfacing 55 city streets and constructing 807 ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted the plans also call for areas of full depth pavement repair 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 27, 2014. The project was led by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on April 8, 2014 (three majority) and tabulated on April 9, 2014 as follows:

<u>Company Name</u>	<u>Bid Amt</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Company, Inc.	\$6,893,250.79	Columbus, OH	Majority
Kokosing Construction Company	\$6,954,601.79	Columbus, OH	Majority
Shelly and Sands, Inc.	\$6,965,935.85	Columbus, OH	Majority

Award is to be made to Strawser Paving Company, Inc., as the lowest responsive and responsible and best bidder. The contract amount will be \$6,893,250.79. The amount for construction administration and inspection services will be \$620,392.57. The total legislated amount is \$7,513,643.36.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Strawser Paving Company, Inc. is 314412354 and expires 1/25/15.

3. FISCAL IMPACT

Funding for this project is budgeted within the 2014 Capital Improvements Budget. Bonds have yet to be sold for this project; therefore it is necessary to certify funds needed in the amount of \$7,513,643.36 against the Special Income Tax Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested in order for the 2014 Resurfacing Program to begin as early as possible and perform necessary reconstruction to City streets in need of rehabilitation.

To authorize the Director of Public Service to enter into contract with Strawser Paving Company, Inc. to provide for the payment of the contract and construction administration and inspection services, in connection with the Resurfacing Program; to amend the 2014 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer \$7,513,643.36 from the Special Income Tax Fund to the Streets and Highways Bonds Fund; to authorize the City Auditor to appropriate \$7,513,643.36 within the Streets and Highways Bonds Fund; to authorize the expenditure of \$7,513,643.36 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$7,513,643.36)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Resurfacing - Resurfacing 2014 Project 3 project; and

WHEREAS, work on this contract consists of repairing and resurfacing 55 city streets and constructing 807 ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted the plans also call for areas of full depth pavement repair and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Strawser Paving Company, Inc. will be awarded the contract for the Resurfacing - Resurfacing 2014 Project 3 project; and

WHEREAS, it is necessary to enter into contract with Strawser Paving Company, Inc.; and

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

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

WHEREAS, the City will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$7,513,643.36; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of

1986, as amended) with respect to the project described in this ordinance (the "Project"); and

WHEREAS, an emergency exists in the usual daily operation of the Division of Design and Construction in that this project should proceed immediately for the rehabilitation of this road to ensure 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. That the Director of Public Service be and is hereby authorized to enter into contract with Strawser Paving Company, Inc., 1595 Frank Road, Columbus, Ohio 43223, for the construction of the Resurfacing - Resurfacing 2014 Project 3 project in an amount up to \$6,893,250.79 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of \$620,392.57.

SECTION 2. The sum of \$7,513,643.36 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014 to the City Auditor, Department 22-01, Object Level One 10, OCA code 902023, Object Level Three 5502.

SECTION 3. That the 2014 Capital Improvement Budget authorized by ordinance 0683-2014 be amended as follows to establish sufficient authority for this project:

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

704 / 530210-100015 / Curb Replacement - Citywide Curb Rehab Program (Voted 2013) / \$1,000,000 / (\$1,000,000) / \$0

704 / 530282-100051 / Resurfacing - Resurfacing Projects (Voted 2013) / \$500,000 / \$1,000,000 / \$1,500,000

704 / 530282-100051 / Resurfacing - Resurfacing Projects (Voted 2008) / \$8,747,879 / (\$7,513,644) / \$1,234,235

704 / 530282-100090 / Resurfacing - Greenlawn/Frank Road (Voted 2008) / \$0 / \$418,233 / \$418,233

704 / 530282-100091 / Resurfacing - Downtown (Voted 2008) / \$0 / \$69,796 / \$69,796

704 / 530282-100092 / Resurfacing - Near East (Voted 2008) / \$0 / \$3,757,703 / \$3,757,703

704 / 530282-100093 / Resurfacing - Eastmoor/Walnut Ridge (Voted 2008) / \$1,733,692 / \$1,177,699 / \$2,911,391

704 / 530282-100095 / Resurfacing - Near South (Voted 2008) / \$1,549,346 / \$305,383 / \$1,854,729

704 / 530282-100097 / Resurfacing - Eastland/Brice (Voted 2008) / \$473,156 / \$1,082,087 / \$1,555,243

704 / 530282-100098 / Resurfacing - Westland (Voted 2008) / \$297,885 / \$267,097 / \$564,982

704 / 530282-100101 / Resurfacing - Citywide (Voted 2008) / \$1,117,888 / \$435,650 / \$1,553,538

SECTION 4. That the City Auditor is hereby authorized to transfer and appropriate said funds in SECTION 2 to the Streets and Highways G.O. Bonds Fund, Fund 704 as follows:

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

704 / 530282-100090 / Resurfacing - Greenlawn-Frank Road / 17 / 06-6600 / 748290 / \$418,232.07

704 / 530282-100091 / Resurfacing - Downtown / 18 / 06-6600 / 748291 / \$69,795.33

704 / 530282-100092 / Resurfacing - Near East / 19 / 06-6600 / 748292 / \$3,757,702.78

704 / 530282-100093 / Resurfacing - Eastmoor-Walnut Ridge / 20 / 06-6600 / 748293 / \$1,177,698.13

704 / 530282-100095 / Resurfacing - Near South / 22 / 06-6600 / 748295 / \$305,382.49

704 / 530282-100097 / Resurfacing - Eastland-Brice / 24 / 06-6600 / 748297 / \$1,082,086.78

704 / 530282-100098 / Resurfacing - Westland / 25 / 06-6600 / 748298 / \$267,096.10
704 / 530282-100101 / Resurfacing - Citywide / 99 / 06-6600 / 704101 / \$435,649.68

SECTION 5. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Service 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 6. That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract(s) or contract modification(s) associated with the expenditure of the funds transferred under Section 3 above.

SECTION 8. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$7,513,643.36 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 9. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 10. That for the purpose of paying the cost of the contract and inspection, the sum of \$7,513,643.36 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept.-Div. 59-12

Contract (\$6,893,250.79)

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

704 / 530282-100090 / Resurfacing - Greenlawn-Frank Road / 06-6631 / 748290 / \$383,699.15
704 / 530282-100091 / Resurfacing - Downtown / 06-6631 / 748291 / \$64,032.41
704 / 530282-100092 / Resurfacing - Near East / 06-6631 / 748292 / \$3,447,433.74
704 / 530282-100093 / Resurfacing - Eastmoor-Walnut Ridge / 06-6631 / 748293 / \$1,080,457.00
704 / 530282-100095 / Resurfacing - Near South / 06-6631 / 748295 / \$280,167.42
704 / 530282-100097 / Resurfacing - Eastland-Brice / 06-6631 / 748297 / \$992,740.17
704 / 530282-100098 / Resurfacing - Westland / 06-6631 / 748298 / \$245,042.29
704 / 530282-100101 / Resurfacing - Citywide / 06-6631 / 704101 / \$399,678.61

Inspection (\$620,392.57)

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

704 / 530282-100090 / Resurfacing - Greenlawn-Frank Road / 06-6687 / 748290 / \$34,532.92
704 / 530282-100091 / Resurfacing - Downtown / 06-6687 / 748291 / \$5,762.92
704 / 530282-100092 / Resurfacing - Near East / 06-6687 / 748292 / \$310,269.04
704 / 530282-100093 / Resurfacing - Eastmoor-Walnut Ridge / 06-6687 / 748293 / \$97,241.13

704 / 530282-100095 / Resurfacing - Near South / 06-6687 / 748295 / \$25,215.07
704 / 530282-100097 / Resurfacing - Eastland-Brice / 06-6687 / 748297 / \$89,346.61
704 / 530282-100098 / Resurfacing - Westland / 06-6687 / 748298 / \$22,053.81
704 / 530282-100101 / Resurfacing - Citywide / 06-6687 / 704101 / \$35,971.07

SECTION 11. 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 12. 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: 0920-2014

Drafting Date: 4/15/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z13-055

APPLICANT: Lifestyle Communities, Ltd.; c/o Michael T. Shannon, Atty.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Mixed commercial and residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on January 9, 2014.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The undeveloped site is zoned CPD, Commercial Planned Development District, which allows predominantly office development. The requested L-ARLD, Limited Apartment Residential, CPD, Commercial Planned Development, and PUD-8, Planned Unit Development Districts will allow mixed commercial and residential development with up to 30,000 square feet of commercial area and a total of 410 residential units (11.9 units/acre) on private streets with 8.4 acres of provided open space. The site is within the boundaries of the *Rocky Fork/Blacklick Accord* (2003), which recommends "Town Mixed Use" development for this location. The proposal received a recommendation of approval from the RFBA panel on November 21, 2013. The development text and plans provide commitments for use restrictions, maximum number of dwelling units, access, street trees, open space, street lights, sidewalks/paths, setbacks, garage requirements, parking restrictions and signage, landscaping/buffering, and building materials commitments and elevations. Variances for reduced parking spaces, maneuvering, and setbacks are included in the CPD Districts. Because it is anticipated that many of the residents will walk to the proposed commercial development, which will include the clubhouse and recreational facilities, the requested parking variance is supported. The request is consistent with the *Rocky Fork/Blacklick Accord* with respect to land use recommendations, and achieves more of a mixed-use development than the underlying CPD District. A companion Council Variance (Ordinance No. 0922-2014; CV13-039) is also being requested to allow

ground-floor residential uses in the CPD District, and reduced development standards in the L-ARLD District.

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 **and to declare an emergency** (Rezoning # Z13-055).

WHEREAS, application #Z13-055 is on file with the Department of Building and Zoning Services requesting rezoning of 34.4± acres from CPD, Commercial Planned Development District, to the L-ARLD, Limited Apartment Residential, CPD, Commercial Planned Development, and PUD-8, Planned Unit Development Districts; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the request, which will allow commercial and residential development with 30,000 square feet of commercial area and a total of 410 residential units, is consistent with the *Rocky Fork/Blacklick Accord* with respect to land use recommendations, and achieves more of a mixed-use development than the underlying CPD District; and

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

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

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

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, and being more particularly described as follows:

**ZONING EXHIBIT
SUBAREA A
16.0 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 7, Quarter Township 2, Township 2, Range 16, United States Military Lands, being part of that 15.078 acre tract as conveyed to The New Albany Company, LLC by deed of record in Instrument Number 201009300128651 and that 2.201 acre tract conveyed to Central College Hospitality Ltd by deed of record in Instrument Number 201208280126113 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

BEGINNING at a northeasterly corner of said 2.201 acre tract, a southeasterly corner of New Albany Park Condominium of record in Condominium Plat Book 109, Page 75 being the westerly right-of-way line of New Albany Road West of record in Plat Book 101, Page 37;

thence with said westerly right-of-way line, with the arc of a curve to the right, having a central angle of 12° 34' 59", a radius of 550.00 feet, an arc length of 120.79 feet, a chord bearing of South 11° 35' 12" East and chord distance of 120.55 feet to a point;

thence across said 2.201 and 15.078 acre tracts, the following courses and distances:

North 85° 59' 39" West, a distance of 100.72 feet to a point;

North 04° 00' 21" East, a distance of 18.96 feet to a point;

North 85° 59' 09" West, a distance of 71.43 feet to a point;

South 04° 00' 21" West, a distance of 78.97 feet to a point;

South 85° 59' 39" East, a distance of 25.82 feet to a point;

South 04° 00' 21" West, a distance of 210.50 feet to a point;

North 85° 59' 39" West, a distance of 38.81 feet to a point;

South 04° 00' 21" West, a distance of 85.68 feet to a point;

South 85° 59' 39" East, a distance of 30.00 feet to a point;

North 04° 00' 21" East, a distance of 1.17 feet to a point;

South 85° 59' 39" East, a distance of 60.00 feet to a point;

North 04° 00' 21" East, a distance of 27.06 feet to a point; and

South 85° 59' 39" East, a distance of 102.37 feet to a point in said westerly right-of-way line;

Thence South 04° 00' 21" West, with said westerly right-of-way line, a distance of 200.93 feet to a point of curvature;

thence with said westerly right-of-way line and with the northerly right-of-way line of Central College road, of record in Plat Book 101, Page 37, with the arc of a curve to the right, having a central angle of 90° 00' 00", a radius of 50.00 feet, an arc length of 78.54 feet, a chord bearing of south 49° 00' 21" West and chord distance of 70.71 feet to a point of tangency;

thence North 85° 59' 39" West, with said northerly right-of-way line, a distance of 1035.35 feet to a point in the westerly line of said 15.078 acre tract;

thence North 03° 37' 59" East, with said westerly line, a distance of 695.02 feet to the northwesterly corner of said 15.078 acre tract:

thence South 85° 59' 39" East, with the northerly line of said 15.078 and 2.201 acre tracts, a distance of 1050.23 feet to the POINT OF BEGINNING containing 16.0 acres, more or less.

This description was prepared from record information and is intended to be used for zoning purposes only.

To Rezone From: CPD, Commercial Planned Development District,

To: L-ARLD, Limited Apartment Residential District.

**ZONING EXHIBIT
SUBAREA B
1.3 ACRES**

SITUATED IN THE State of Ohio, County of Franklin, City of Columbus, located in Section 7, Quarter Township 2, Township 2, Range 16, United State Military Lands, being part of that 15.078 acre tract as conveyed to The New Albany Company, LLC by deed of record in Instrument Number 201009300128651 and part of that 2.201 acre tract conveyed to Central College Hospitality Ltd by deed of record in Instrument Number 201208280126113 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference, at a northeasterly corner of said 2.201 acre tract, a southeasterly corner of New Albany Park condominium of record in Condominium Plat Book 109, Page 75, being the westerly right-of-way line of New Albany Road West of record in Plat Book 101, Page 37

thence with said westerly right-of-way line, with the arc of a curve to the right, having a central angle of $12^{\circ} 34' 59''$, a radius of 550.00 feet, an arc length of 120.79 feet, a chord bearing of South $11^{\circ} 35' 12''$ East and chord distance of 120.55 feet to the TRUE POINT OF BEGINNING;

thence continuing with said westerly right-of-way line, with the arc of said curve to the right, having a central angle of $09^{\circ} 18' 03''$, a radius of 550.00 feet, an arc length of 89.28 feet, a chord bearing of South $00^{\circ} 38' 41''$ East and chord distance of 89.18 feet to a point of tangency;

thence South $04^{\circ} 00' 21''$ West, continuing with said westerly right-of-way line, a distance of 239.07 feet to a point;

thence across said 2.201 and said 15.078 acre tracts, the following courses and distances;

North $85^{\circ} 59' 39''$ West, a distance of 102.37 feet to a point;

South $04^{\circ} 00' 21''$ West, a distance of 27.06 feet to a point;

North $85^{\circ} 59' 39''$ West, a distance of 60.00 feet to a point;

South $04^{\circ} 00' 21''$ West, a distance of 1.17 feet to a point;

North $85^{\circ} 59' 39''$ West, a distance of 30.00 feet to a point;

North $04^{\circ} 00' 21''$ East, a distance of 85.68 feet to a point;

South $85^{\circ} 59' 39''$ East, a distance of 38.81 feet to a point;

North $04^{\circ} 00' 21''$ East, a distance of 210.50 feet to a point;

North 85° 59' 39" West, a distance of 25.82 feet to a point;

North 04° 00' 21" East, a distance of 78.97 feet to a point;

South 85° 59' 09" East, a distance of 71.43 feet to a point;

South 04° 00' 21" West, a distance of 18.96 feet to a point;

South 85° 59' 39" East, a distance of 100.72 feet to the TRUE POINT OF BEGINNING containing 1.3 acres, more or less.

This description was prepared from record information only and should be used for zoning purposes only.

To Rezone From: CPD, Commercial Planned Development District,

To: CPD, Commercial Planned Development District.

**ZONING EXHIBIT
SUBAREA C
4.0 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 7, Quarter Township 2, Township 2, Range 16, United States Military Lands, being part of that 17.166 acre tract as conveyed to Central College Hospitality Ltd. By deed of record in Instrument Number 201208280126113 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being described as follows:

BEGINNING at a northwesterly corner of said 17.166 acre tract, a southwesterly corner of that 36.212 acre tract as conveyed to Farms at New Albany Park by deed of record in Instrument Number 200804030050911, being the easterly right-of-way line of New Albany Road West, of record in Plat Book 101, Page 37;

thence with the northerly line of said 17.166 acre tract, the southerly line of said 36.212 acre tract, the following courses and distances:

North, 70° 05' 17" East, a distance of 61.54 feet to a point;

South 86° 02' 36" East, a distance of 109.39 feet to a point of curvature;

with the arc of a curve to the left, having a central angle of 29° 00' 56", a radius of 205.00 feet, an arc length of 103.82 feet, a chord bearing of south 71° 29' 48" East and chord distance of 102.71 feet to a point of tangency;

South 86° 00' 14" East, a distance of 73.96 feet to a point of curvature;

with the arc of a curve to the right, having a central angle of 78° 06' 06", a radius of 15.00 feet, an arc length of 20.45 feet, a chord bearing of South 46° 57' 11" East and chord distance of 18.90 feet to a point of tangency; and

with the arc of a curve to the left, having a central angle of 46° 44' 54", a radius of 97.50 feet, an arc length of 79.55 feet, a chord bearing of South 31° 34' 16" East and chord distance of 77.36 feet to a point;

thence South 03° 37' 59" West, across said 17.166 acre tract, a distance of 242.96 feet to a point;

thence South 55° 44' 02" West, continuing across said 17.166 acre tract, a distance of 471.02 feet to a point in the easterly right-of-way line of said New Albany Road West,

thence North 04° 00' 21" East, with said easterly right-of-way line, a distance of 413.33 feet to a point of curvature;

thence continuing with said easterly right-of-way line, with the arc of a curve to the left, having a central angle of 17° 37' 43", a radius of 650.00 feet, an arc length of 199.99 feet, a chord bearing of North 04° 48' 30" West and chord distance of 199.20 feet to the POINT OF BEGINNING containing 4.0 acres, more or less.

This description was prepared from record information only and should be used for zoning purposes only.

To Rezone From: CPD, Commercial Planned Development District,

To: CPD, Commercial Planned Development District.

**ZONING EXHIBIT
SUBAREA D
13.1 ACRES**

Situated in the State of Ohio, County of Franklin, city of Columbus, located in Section 7, Quarter Township 2, Township 2, Range 16, United States Military Lands, being part of that 17.166 acre tract as conveyed to Central College Hospitality Ltd by deed of record in Instrument Number 201208280126113 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

BEGINNING at a southeasterly corner of said 17.166 acre tract, a southwesterly corner of Lot 5 of that subdivision entitled "The Business Campus at New Albany" or record in Plat Boo 101, Page 79, being the northerly right-of-way line of Central College Road of record in Plat Book 101, Page 37;

thence North 85° 59' 39" West, with said northerly right-of-way line, a distance of 1066.70 feet to a point of curvature;

thence continuing with said northerly right-of-way line and the easterly right-of-way line of New Albany Road West, of record in Plat Book 101, Page 37, with the arc of a curve to the right, having a central angle of 90° 00' 00", a radius of 50.00 feet, an arc length of 78.54 feet, a chord bearing of North 40° 59' 39" West and chord distance of 70.71 feet to a point of tangency;

thence North 04° 00' 21" East, with said easterly right-of-way line, a distance of 26.67 feet to a point;

thence North 55° 44' 02" East, across said 17.166 acre tract, a distance of 471.02 feet to a point;

North 03° 37' 59" East, continuing across said 17.166 acre tract, a distance of 242.96 feet to a point in

the line common to said 17.166 acre tract and that 36.212 acre tract as conveyed to Farms at New Albany Park by deed of record in Instrument Number 200804030050911;

thence with said common line, the following courses and distances;

with the arc of a curve to the left, having a central angle of 109° 56' 26", a radius of 97.50 feet, an arc length of 187.09 feet, a chord bearing of North 70° 05' 04" East and chord distance of 159.68 feet to a point of tangency;

with the arc of a curve to the right, having a central angle of 79° 04' 04", a radius of 15.00 feet, an arc length of 20.69 feet, a chord bearing of North 54° 29' 44" East and chord distance of 19.08 feet to a point of tangency;

South 86° 00' 14" East, a distance of 69.03 feet to a point of curvature;

with the arc of a curve to the right, having a central angle of 46° 00' 08", a radius of 165.08 feet, an arc length of 132.54 feet, a chord bearing of South 63° 00' 05" East and chord distance of 129.01 feet to a point of tangency;

North 67° 46' 57" East, a distance of 68.42 feet to a point; and

South 86° 00' 54" East, a distance of 334.38 feet to a point in the easterly line of said "The Business Campus at New Albany".

Thence south 03°38' 26" West, with the line common to said 17.166 acre tract and "The Business Campus at New Albany, a distance of 668.24 feet to the POINT OF BEGINNING containing 13.1 acres, more or less.

This description was prepared from record information only and should be used for zoning purposes only
EVANS, EECHWART, HABBLETON & TILTON, INC.

To Rezone From: CPD, Commercial Planned Development District,

To: PUD-8, Planned Unit Development District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the L-ARLD, Limited Apartment Residential, and CPD, Commercial Planned Development Districts, and a Height District of thirty-five (35) feet is hereby established on the PUD-8, Planned Unit Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved PUD-8, Planned Unit Development, CPD, Commercial Planned Development, and L-ARLD, Limited Apartment Residential Districts and Application among the records of the Department of Building and Zoning Services as required by Sections 3311.09, 3311.12, and 3370.03 of the Columbus City Codes, respectively; said plans being titled, "**PRELIMINARY DEVELOPMENT PLAN**," "**PRELIMINARY LANDSCAPING PLAN**," "**ILLUSTRATIVE STREET SECTIONS**," "**CENTRAL COLLEGE AND NEW ALBANY ROAD OPEN SPACE**," and "**ELEVATIONS SHEETS A1.0 & A1.1**," and said text being titled, "**DEVELOPMENT TEXT**," all dated April 14, 2014, and signed by Michael T. Shannon, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

34.4 +/- Acres

APPLICATION: Z13-055

PROPERTY SIZE: 34.4 +/- Acres

CURRENT DISTRICT: CPD, Commercial Planned Development

PROPOSED DISTRICTS:

SUBAREA A: ARLD, Apartment Residential

SUBAREAS B & C: CPD, Commercial Planned Development

SUBAREA D: PUD-8, Planned Unit Development

OWNER/APPLICANT: Michael DeAscentis; Lifestyle Communities, Ltd.; 230 West Street, Suite 200; Columbus, OH 43215

AGENT: Michael T. Shannon, Esq.; Crabbe, Brown & James, LLP; 500 S. Front St.

Columbus, OH 43215; mshannon@cbjlawyers.com

DATE OF TEXT: April 14, 2014

I. Introduction.

The subject property site ("Site"), PID #'s 010-234586, 010-234600, 010-287927, and 010-234598, is situated in north-east Columbus, Ohio. The Site is located at the north-west and north-east corners of the intersection of Central College Road and New Albany Road West. All of the parcels are currently zoned CPD, Commercial Planned Development. The Site is not subject to any Commercial Overlay, Area Commission, or Planning Overlay. However, the site is located within the Rocky Fork-Blacklick Accord (2003) and requires a recommendation from the Rocky Fork-Blacklick Accord Panel. According to the 2003 Land Use Map Update, the future planned use for the Site is "Town Mixed Use."

The Site is 34.4 +/- acres. Subarea A is 16.0 +/- acres and is vacant. Subarea B is 1.3 +/- acres and contains a single family residence and an accessory structure. Subarea C is 4.0 +/- acres and is vacant. Subarea D is 13.1 +/- acres and contains a single family residence. The Site is bordered on the north, south, and west by the City of Columbus. The parcels on the west are zoned PUD-6. The parcels on the north and are zoned PUD-6 and PUD-8. The parcels on the south, across Central College Road, are zoned CPD. The parcel on the east is in New Albany and zoned Office Campus District. The parcel on the east is part of the Business Campus at New Albany. The Site has a pipeline easement that affects Subarea A, Subarea C, and Subarea D. The pipeline easement runs north-east from the intersection of Central College Road and New Albany Road.

Applicant will combine parcels 010-234586, 010-234600, 010-287927 (north-west corner of the intersection of New Albany Road and Central College West) into one parcel. That parcel will contain Subarea A and Subarea B. Parcel 010-234598 (north-east corner of the intersection of New Albany Road and Central College West) will remain a single parcel and contain Subarea C and Subarea D. Applicant is seeking a rezoning of the Site to allow the development of multi-family residential in Subarea A, mixed use (neighborhood commercial and multi-family residential) in Subareas B and C, and attached single-family residential in Subarea D.

II. Subarea A (L-ARLD) - +/- 16.0 acres:

A. Permitted Uses: The permitted uses shall be those contained in Section 3333.02 (ARLD) of the Columbus City Code.

B. Development Standards: Unless otherwise indicated in the text or as illustrated on the attached plans, the

applicable development standards of Chapter 3333 of the Columbus City Code shall apply.

1. Density, Height, Lot and/or Setback Requirements:

- i. There shall be a maximum of 274 dwelling units.
- ii. There shall be a minimum setback of 80 feet from the Central College Road right-of-way. The setback may include a wet storm water retention area within the setback. If included, the retention area shall implement modern retention strategies while integrating the rural character of the corridor. All landscaping and buffers shall integrate with the naturalized character of the corridor. The retention area may be irregular in shape. The retention ponds shall not have fountain features, but unobtrusive aeration systems shall be utilized to maintain appearance. Though the Department of Public Service may require a sidewalk within the public right-of-way, the setback may include additional passive recreational amenities, including a sidewalk/leisure path. The setback shall include 4-rail horse fencing so as to enclose the retention area in a Paddock area.
- iii. Council Variance CV13-039 has been filed to allow a reduction of parking and building setbacks from New Albany Road West to 0 ft.
- iv. There shall be a minimum setback of 60 feet on the west boundary.
- v. There shall be a maximum building height of 45 feet.
- vi. Council Variance CV13-039 has been filed to reduce the minimum perimeter yard on the east boundary, between Subarea A and Subarea B to 0 ft.

2. Access, Loading, Parking and/or other Traffic Related Commitments:

- i. Subarea A shall provide a minimum of 468 parking spaces.
- ii. Central College Road shall provide two access points to Subarea A. New Albany Road West shall provide one access point to Subarea A. However, any and all traffic-related commitments, including access, shall be designated and located to the specifications of the City of Columbus, Department of Public Service.
- iii. All streets within the development shall be private and will be maintained by the Owner.
- iv. The western entry point on Central College Road shall align with existing full curb cut private road on south side of Central College Road.
- v. All streets will have sidewalks on both sides at a minimum of 5' wide. Along Central College Road, sidewalks will be located within 20' of the front building facades. Adjacent to the Central College Road right-of-way, there will be either a sidewalk at a minimum of 5' wide or a multi-purpose trail at a minimum of 10' wide. However, any and all sidewalk commitments shall be designated and located to the specifications of the City of Columbus, Department of Public Service.
- vi. Where open spaces occur between buildings, sidewalks at a minimum of 5' wide will be provided to connect rear parking areas to the street sidewalks, as indicated on the submitted site plan.
- vii. Council Variance CV13-039 has been filed to reduce the parallel parking spaces to 8ft. by 22 ft.

3. Buffering, Landscaping, Open Space and/or Screening Commitments:

i. Street trees shall be provided on both sides of new private streets. Street trees shall be spaced at a maximum distance of thirty feet on center. In certain situations, due to site constraints, building design, etc., trees may be grouped with a quantity equivalent to 1 tree per thirty feet. Street trees shall be deciduous and shall be 2.5-inch caliper minimum at the time of planting.

ii. Trees along Central College Road and New Albany Road West shall be spaced at a maximum distance of thirty feet on center. In certain situations, due to site constraints, building design, etc., trees may be grouped with a quantity equivalent to 1 tree per thirty feet. Street trees shall be deciduous and shall be 2.5-inch caliper minimum at the time of planting.

iii. The trees shall be planted at four trees per 100 lineal feet. The trees shall be a mix of deciduous, evergreen, and ornamental trees. The minimum size of all plant material at installation shall be two-inch caliper for deciduous shade trees, six feet high for evergreen trees, and two-inch caliper for ornamental trees/shrubs. All landscaping and buffers within the setback shall integrate with the naturalized character of the corridor.

iv. All wiring shall be underground unless otherwise required to be above ground by a public utility.

v. Streetlights shall be pedestrian-scale and decorative-style fixtures.

4. Building Design and/or Interior-Exterior Treatment Commitments:

i. Building materials shall be natural in appearance by employing the following building materials: brick, brick veneer, stone, stone veneer, stucco stone, wood, and glass. Vinyl and other manufactured materials are permitted as long as they are natural in appearance. Vinyl must be at least a 6 ½ inch beaded single plank with wood texture and a minimum thickness of .044 inches. The colors of the siding must be similar to the masonry materials used elsewhere on a building. Metal and E.I.F.S. shall be allowed as accent features only. All building elevations shall be designed with similar building materials and lighting.

ii. All windows shall be simulated divided light with mullions on a double glass pane.

iii. The buildings shall have sloped or pitched roofs. Flat roofs shall only be allowed with decorative cornices.

iv. A minimum of 40% of the total number of building facades and individual townhouses visible from Central College Road or New Albany Road West (including side elevations) shall be brick.

v. The front/primary elevation of all buildings along Central College road shall face Central College Road.

vi. Front elevations of all buildings shall be of the same primary material from foundation to roof line.

5. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments:

i. Subject to the approval of a Dumpster Waiver by the Department of Public Service Refuse Collection Division, refuse collection shall be provided by a private hauler and transported to an off-site compactor.

ii. Where used for security purposes or to illuminate walkways, roadways, and parking lots, only fully shielded cut-off style outdoor light fixtures shall be used.

iii. Outdoor light pole fixtures shall not exceed 18 feet in height.

- iv. All external outdoor lighting fixtures within a development shall be of uniform style and color.
- v. Ground mounted lighting shall be landscaped at its base and shielded to reduce glare.

6. Graphics and Signage Commitments:

- i. All graphics and signage shall conform to Article 15 and Chapter 3376 of the Columbus City Code. Any variance to graphics and signage commitments shall be submitted to the Columbus Graphics Commission.

(See ORD0920-2014Attachment1DevelopmentText for the remainder of the development text)

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

Legislation Number: 0922-2014

Drafting Date: 4/15/2014

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application # CV13-039

APPLICANT: Lifestyle Communities, Ltd; c/o Michael T. Shannon, Atty.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development with reduced development standards.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant received a recommendation of approval from the Development Commission on January 9, 2014, for a concurrent rezoning (Ordinance No. 00920-2014, Z13-055) to the L-ARLD, Limited Apartment Residential, CPD, Commercial Planned Development, and PUD-8, Planned Unit Development Districts, which will allow mixed commercial and residential development with up to 30,000 square feet of commercial area and a total of 410 residential units. The Development Text for Z13-055 permits C-4, Commercial District uses, and the requested variance will allow ground-floor residential uses in the two CPD Districts by varying the C-4 District permitted uses. The proposal also includes variances for maneuvering across parcel lines, reduced parallel parking space size on private streets, setbacks, and perimeter yard in the L-ARLD District. The site is within the boundaries of the *Rocky Fork/Blacklick Accord* (2003), which recommends “Town Mixed Use” development for this location, and the proposal received a recommendation of approval from the RFBA panel on November 21, 2013. The requested variances are supported in order to achieve the *Rocky Fork/Blacklick Accord* land use recommendations and desired design elements. Approval of this request will not introduce incompatible uses to the area, and will result in a project that is consistent with established neighborhood development patterns.

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 **and to declare an emergency** (Council Variance # CV13-039).

WHEREAS, by application No. CV13-039, the owner of property at **6106 CENTRAL COLLEGE ROAD (43054)**, is requesting a Council Variance 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; and

WHEREAS, Section 3356.03, C-4 permitted uses, does not permit ground floor residential use, while the applicant proposes mixed-use buildings with ground-floor residential uses in the CPD, Commercial Planned Development District for Subareas B and C; and

WHEREAS, Section 3312.27(1), Parking setback line, requires a parking setback line of twenty-five (25) feet along undeveloped frontage, while the applicant proposes a parking setback line of zero (0) feet along New Albany Road West in Subarea A; and

WHEREAS, Section 3312.29, Parking space, requires that a parking space shall be a rectangular area of not less than nine (9) feet by eighteen (18) feet, while the applicant proposes parallel parking spaces of eight (8) by twenty-two (22) feet along the private street system in Subarea A, and parking spaces divided by parcel lines as may be applicable with a possible lot split of the L-ARLD District (Subarea A) from the CPD District (Subarea B); and

WHEREAS, Section 3312.25, Maneuvering, requires maneuvering area for parking spaces to be located on-site, while the applicant proposes vehicle maneuvering across property lines, as may be applicable with a possible lot split of the L-ARLD District (Subarea A) from the CPD District (Subarea B); and

WHEREAS, Section 3333.18, Building lines, requires a building line to be a minimum of twenty-five (25) feet from New Albany Road West, while the applicant proposes a building line of zero (0) feet in Subarea A; and

WHEREAS, Section 3333.255, Perimeter yard, requires a twenty-five (25) foot perimeter yard for an apartment complex, while the applicant proposes to reduce the minimum perimeter yard in Subarea A to zero (0) feet along the boundary of Subarea B should those subareas develop as separate lots/parcels; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal achieves the *Rocky Fork/Blacklick Accord* land use recommendations and desired design elements for “Town Mixed Use” development. Approval of this request will not introduce incompatible uses to the area, and will result in a project that is consistent with established neighborhood development patterns; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **6106 CENTRAL COLLEGE ROAD (43054)**, in using said property as desired; and

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

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

SECTION 1. That a Variance from the provisions of Sections 3356.03 C-4 permitted uses; 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; is hereby granted for the property located at **6106 CENTRAL COLLEGE ROAD (43054)**, in so far as said sections prohibit ground-floor residential uses in the CPD, District (Subarea B), and the following reduced development standards in the L-ARLD District (Subarea A): a reduced parking setback line of zero (0) feet, maneuvering across property lines for parking spaces, parallel parking spaces of eight (8) by twenty-two (22) feet and parking spaces divided by parcel lines, a reduced building line of zero (0) feet, and a reduction in the required perimeter yard from twenty-five (25) feet to zero (0) feet adjacent to the Subarea B CPD District, said property being more particularly described as follows:

6106 CENTRAL COLLEGE ROAD (43054), being 21.3± acres located at the northeast and northwest corners of Central College Road and New Albany Road West

**ZONING EXHIBIT
SUBAREA A
16.0 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 7, Quarter Township 2, Township 2, Range 16, United States Military Lands, being part of that 15.078 acre tract as conveyed to The New Albany Company, LLC by deed of record in Instrument Number 201009300128651 and that 2.201 acre tract conveyed to Central College Hospitality Ltd by deed of record in Instrument Number 201208280126113 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

BEGINNING at a northeasterly corner of said 2.201 acre tract, a southeasterly corner of New Albany Park Condominium of record in Condominium Plat Book 109, Page 75 being the westerly right-of-way line of New Albany Road West of record in Plat Book 101, Page 37;

thence with said westerly right-of-way line, with the arc of a curve to the right, having a central angle of 12° 34' 59", a radius of 550.00 feet, an arc length of 120.79 feet, a chord bearing of South 11° 35' 12" East and chord distance of 120.55 feet to a point;

thence across said 2.201 and 15.078 acre tracts, the following courses and distances:

North 85° 59' 39" West, a distance of 100.72 feet to a point;

North 04° 00' 21" East, a distance of 18.96 feet to a point;

North 85° 59' 09" West, a distance of 71.43 feet to a point;

South 04° 00' 21" West, a distance of 78.97 feet to a point;
South 85° 59' 39" East, a distance of 25.82 feet to a point;
South 04° 00' 21" West, a distance of 210.50 feet to a point;
North 85° 59' 39" West, a distance of 38.81 feet to a point;
South 04° 00' 21" West, a distance of 85.68 feet to a point;
South 85° 59' 39" East, a distance of 30.00 feet to a point;
North 04° 00' 21" East, a distance of 1.17 feet to a point;
South 85° 59' 39" East, a distance of 60.00 feet to a point;
North 04° 00' 21" East, a distance of 27.06 feet to a point; and
South 85° 59' 39" East, a distance of 102.37 feet to a point in said westerly right-of-way line;

Thence South 04° 00' 21" West, with said westerly right-of-way line, a distance of 200.93 feet to a point of curvature;

thence with said westerly right-of-way line and with the northerly right-of-way line of Central College road, of record in Plat Book 101, Page 37, with the arc of a curve to the right, having a central angle of 90° 00' 00", a radius of 50.00 feet, an arc length of 78.54 feet, a chord bearing of south 49° 00' 21" West and chord distance of 70.71 feet to a point of tangency;

thence North 85° 59' 39" West, with said northerly right-of-way line, a distance of 1035.35 feet to a point in the westerly line of said 15.078 acre tract;

thence North 03° 37' 59" East, with said westerly line, a distance of 695.02 feet to the northwesterly corner of said 15.078 acre tract:

thence South 85° 59' 39" East, with the northerly line of said 15.078 and 2.201 acre tracts, a distance of 1050.23 feet to the POINT OF BEGINNING containing 16.0 acres, more or less.

This description was prepared from record information and is intended to be used for zoning purposes only.

**ZONING EXHIBIT
SUBAREA B
1.3 ACRES**

SITUATED IN THE State of Ohio, County of Franklin, City of Columbus, located in Section 7, Quarter Township 2, Township 2, Range 16, United State Military Lands, being part of that 15.078 acre tract as conveyed to The New Albany Company, LLC by deed of record in Instrument Number 201009300128651 and part of that 2.201 acre tract conveyed to Central College Hospitality Ltd by deed of record in Instrument Number 201208280126113 (all references refer to the records of the Recorder's Office, Franklin County,

Ohio), and being described as follows:

Beginning, for reference, at a northeasterly corner of said 2.201 acre tract, a southeasterly corner of New Albany Park condominium of record in Condominium Plat Book 109, Page 75, being the westerly right-of-way line of New Albany Road West of record in Plat Book 101, Page 37

thence with said westerly right-of-way line, with the arc of a curve to the right, having a central angle of 12° 34' 59", a radius of 550.00 feet, an arc length of 120.79 feet, a chord bearing of South 11° 35' 12" East and chord distance of 120.55 feet to the TRUE POINT OF BEGINNING;

thence continuing with said westerly right-of-way line, with the arc of said curve to the right, having a central angle of 09° 18' 03", a radius of 550.00 feet, an arc length of 89.28 feet, a chord bearing of South 00° 38' 41" East and chord distance of 89.18 feet to a point of tangency;

thence South 04° 00' 21" West, continuing with said westerly right-of-way line, a distance of 239.07 feet to a point;

thence across said 2.201 and said 15.078 acre tracts, the following courses and distances;

North 85° 59' 39" West, a distance of 102.37 feet to a point;

South 04° 00' 21" West, a distance of 27.06 feet to a point;

North 85° 59' 39" West, a distance of 60.00 feet to a point;

South 04° 00' 21" West, a distance of 1.17 feet to a point;

North 85° 59' 39" West, a distance of 30.00 feet to a point;

North 04° 00' 21" East, a distance of 85.68 feet to a point;

South 85° 59' 39" East, a distance of 38.81 feet to a point;

North 04° 00' 21" East, a distance of 210.50 feet to a point;

North 85° 59' 39" West, a distance of 25.82 feet to a point;

North 04° 00' 21" East, a distance of 78.97 feet to a point;

South 85° 59' 09" East, a distance of 71.43 feet to a point;

South 04° 00' 21" West, a distance of 18.96 feet to a point;

South 85° 59' 39" East, a distance of 100.72 feet to the TRUE POINT OF BEGINNING containing 1.3 acres, more or less.

This description was prepared from record information only and should be used for zoning purposes only.

**ZONING EXHIBIT
SUBAREA C**

4.0 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 7, Quarter Township 2, Township 2, Range 16, United States Military Lands, being part of that 17.166 acre tract as conveyed to Central College Hospitality Ltd. By deed of record in Instrument Number 201208280126113 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being described as follows:

BEGINNING at a northwesterly corner of said 17.166 acre tract, a southwesterly corner of that 36.212 acre tract as conveyed to Farms at New Albany Park by deed of record in Instrument Number 200804030050911, being the easterly right-of-way line of New Albany Road West, of record in Plat Book 101, Page 37;

thence with the northerly line of said 17.166 acre tract, the southerly line of said 36.212 acre tract, the following courses and distances:

North, 70° 05' 17" East, a distance of 61.54 feet to a point;

South 86° 02' 36" East, a distance of 109.39 feet to a point of curvature;

with the arc of a curve to the left, having a central angle of 29° 00' 56", a radius of 205.00 feet, an arc length of 103.82 feet, a chord bearing of south 71° 29' 48" East and chord distance of 102.71 feet to a point of tangency;

South 86° 00' 14" East, a distance of 73.96 feet to a point of curvature;

with the arc of a curve to the right, having a central angle of 78° 06' 06", a radius of 15.00 feet, an arc length of 20.45 feet, a chord bearing of South 46° 57' 11" East and chord distance of 18.90 feet to a point of tangency; and

with the arc of a curve to the left, having a central angle of 46° 44' 54", a radius of 97.50 feet, an arc length of 79.55 feet, a chord bearing of South 31° 34' 16" East and chord distance of 77.36 feet to a point;

thence South 03° 37' 59" West, across said 17.166 acre tract, a distance of 242.96 feet to a point;

thence South 55° 44' 02" West, continuing across said 17.166 acre tract, a distance of 471.02 feet to a point in the easterly right-of-way line of said New Albany Road West,

thence North 04° 00' 21" East, with said easterly right-of-way line, a distance of 413.33 feet to a point of curvature;

thence continuing with said easterly right-of-way line, with the arc of a curve to the left, having a central angle of 17° 37' 43", a radius of 650.00 feet, an arc length of 199.99 feet, a chord bearing of North 04° 48' 30" West and chord distance of 199.20 feet to the POINT OF BEGINNING containing 4.0 acres, more or less.

This description was prepared from record information only and should be used for zoning purposes only.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with multi-unit residential development.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general

conformance with the Plan titled, "**PRELIMINARY DEVELOPMENT PLAN**," dated April 14, 2014, drawn by OHM Advisors, and signed by Michael T. Shannon, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 0924-2014

Drafting Date: 4/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

Red, White, and BOOM has become a highly anticipated signature event in the City of Columbus throughout its existence and is annually attended by crowds exceeding 500,000.

The organization known as Red, White & BOOM, Inc. annually organizes and operates the Red, White, & BOOM event in the City of Columbus. In 2014 this event will be held on July 3, 2014, at 11:00 am until 12:00 pm on July 4, 2013.

This ordinance authorizes the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White & BOOM, Inc. for the purpose of declaring the responsibilities for the City of Columbus and Red, White, and BOOM, Inc. for this event.

2. FISCAL IMPACT

Red, White, and BOOM, Inc. will deposit approximately \$6,300.00 with the City for services defined in the agreement. Final costs will be determined after the event according to terms of the agreement. Either additional funds will be paid to the City or the City shall provide a refund.

3. CONTRACT COMPLIANCE

Red, White, and BOOM, Inc.'s contract compliance number is 311165154 and is a non-profit organization.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow this contract to be in place to allow all planning and organizing of this event to occur as scheduled.

To authorize the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White, and BOOM, Inc. to declare the responsibilities for each party concerning the Red, White, and Boom 2014 event; to refund deposited funds after final accounting has occurred, if applicable; and to declare an emergency. (\$0.00)

WHEREAS, Red, White, and BOOM is an annual event occurring in the City of Columbus to celebrate Independence Day; and

WHEREAS, Red, White, and BOOM, Inc. is responsible for organizing and operating this event; and

WHEREAS, it is necessary to authorize the City of Columbus, acting through the Director of Public Service, to enter into an event agreement with Red, White, and BOOM Inc. to declare the responsibilities for each party concerning this event and to accept a deposit for City-provided services; and

WHEREAS, it may be necessary to refund a portion of the deposit made; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to enter into agreement at this time to allow planning and organizing activities to continue and be in place prior to the event, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into an event agreement with Red, White, and BOOM, Inc., 929 Harrison Avenue, Suite 202, Columbus, OH, 43215, to declare the responsibilities for Red, White, and BOOM, Inc. and the City of Columbus for the Red, White, and BOOM 20134 event, to accept a deposit for City-provided services, and to refund deposited funds after final accounting has occurred, if necessary.

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: 0928-2014

Drafting Date: 4/16/2014

Version: 2

Current Status: Passed

Matter Type: Ordinance

AN13-008

BACKGROUND: This ordinance approves the acceptance of certain territory (AN12-008) by the City and authorizes its transfer from Washington Township to Montgomery Township per an annexation agreement between the City of Columbus and Washington Township. The Ohio Revised Code (ORC) stipulates that for an annexation to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on January 28, 2014. Franklin County approved the annexation on February 11, 2014 and the City Clerk

received notice on February 24, 2014. No service ordinance was required because this annexation was filed as a Type 1 application as defined by the Ohio Revised Code. Although not required, a service statement reflecting the City's ability to provide services for this site upon annexation is attached.

The use of a Type 1 annexation application is stipulated in the annexation agreement between the City and Washington Township. The annexation agreement also requires that territory annexed to the City of Columbus from Washington Township be transferred to Montgomery Township. Therefore, this ordinance authorizes the submission of a petition to the Board of County Commissioners of Franklin County, Ohio, requesting that the boundary lines of Montgomery County be changed to make them identical with the corporate limits of the City of Columbus for this annexation. The petition will be filed in accordance with Section 503.07 of the Ohio Revised Code. The subject site is also located within the City's Northwest Pay-As-We-Grow (PAWG) area and if developed will be subject to PWAG funding mechanisms applicable to the area including per-unit contributions, participation in a Community Development Authority and inclusion in a Tax Increment Financing district.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN13-008) of Tim A. White for the annexation of certain territory ~~and right-of-way~~ containing 14.7 ± acres in Washington Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make the boundary lines of this annexation identical with the corporate boundaries of the City of Columbus.

WHEREAS, a petition for the annexation of certain territory in Washington Township was filed on behalf of Timothy A. White on January 28, 2014; and

WHEREAS, while a service ordinance is not required for this type of annexation, the City did conduct a review of the proposed annexation to determine what services would be available to the site upon annexation, the results of which are reflected in the attached service statement; and

WHEREAS, the proposed annexation site is located within the City's Northwest Pay-As-We-Grow (PAWG) area and is subject to the provisions of this program; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on February 11, 2014; and

WHEREAS, on February 24, 2014 the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the City of Columbus to accept the annexation of the territory addressed by the petition; and

WHEREAS, The annexation agreement between Washington Township and the City of Columbus requires the City to transfer territory annexed from Washington Township to the City of Columbus and to conform the boundaries of Montgomery Township to make them identical with the corporate limits of the City; now,

therefore,

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

SECTION 1. That the annexation proposed by Timothy A. White in a petition filed with the Franklin County Board of Commissioners on January 28, 2014 and subsequently approved by the Board on February 11, 2014 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Washington, located in Virginia Military Survey Number 3012, being all of that 9.992 acre tract conveyed to Tim A. White by deed of record in Instrument Number 200312080389502 and that 5.402 acre tract conveyed to Tim A. White by deed of record in Instrument Number 200409140214881 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being more particularly described as follows:

BEGINNING at the southwesterly corner of said 9.992 acre tract, a northwesterly corner of Right-of-Way Parcel 4-WD1 as conveyed to Franklin County Commissioners by deed of record in Instrument Number 200504250076428, being in the northerly right-of-way line of Hayden Run Road (width varies) and an easterly line of that 357.520 acre tract conveyed to New York Central Lines, LLC by deed of record in Instrument Number 200212180325201;

thence Northwesterly, with the westerly line of said 9.992 acre tract, with the easterly line of said 357.520 acre tract, an approximate distance of 649 feet to a point at the northwesterly corner of said 9.992 acre tract, the southwesterly corner of that 23.716 acre tract conveyed to Tim A. White by deed of record in Official Record 13859B07 and being in the existing City of Columbus Corporation line as established by Ordinance Number 1533-02, of record in Instrument Number 200212260331528;

thence Northeasterly, with the northerly line of said 9.992 and 5.402 acre tracts and the City of Columbus Corporation line by Ordinance Number 1533-02, by deed of record in Instrument Number 200212260331528, an approximate distance of 1219 feet to a point at the northeasterly corner of said 5.402 acre tract;

thence Southerly, leaving said City of Columbus Corporation line as established by Ordinance Number 1533-02, of record in Instrument Number 200212260331528, with the easterly line of said 5.402 acre tract, an approximate distance of 603 feet to a point at the southeasterly corner of said 5.402 acre tract, the northeasterly corner of Right-of-Way Parcel 4-WD2 as conveyed to Franklin County Commissioners by deed of record in Instrument Number 200504250076428, being in the northerly right-of-way line of Hayden Run Road (width varies); thence Southwesterly, with the southerly line of said 9.992 and 5.402 acre tracts, with the said northerly right-of-way line of Hayden Run Road, an approximate distance of 918 feet to the POINT OF BEGINNING, and containing 14.7 acre of land, more or less.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

SECTION 3. That pursuant to the provisions of Section 503.07 of the Ohio Revised Code the Director of the Department of Development be and is hereby authorized and directed on behalf of the City of Columbus to

present to the Board of Commissioners of Franklin County, Ohio, a petition requesting such changes in and extensions of the boundary lines of Montgomery Township as may be necessary so that said township may include therein that portion of Washington Township, which by the order of the Board of County Commissioners of Franklin County, Ohio, on February 11, 2014 was approved for annexation to the City of Columbus, so as to make the boundaries of Montgomery Township co-extensive with the corporate limits of the said City of Columbus in accordance with the maps attached to said petition.

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

Legislation Number: 0931-2014

Drafting Date: 4/16/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Laboratory Testing and Diagnostic Services are required to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio for the Ryan White Part A HIV Care Program. This ordinance is needed to enter into contract with Ohio State University Hospital (\$25,000.00) and Ohio State University Reference Labs (\$62,500.00) to provide laboratory testing services for Ryan White Part A medical providers and authorizes the Board of Health to contract with Ohio State University Hospital and Ohio State University Reference Labs in the amount of \$87,500.00 for the period of March 1, 2014 through February 28, 2015 for these laboratory testing services.

These services were advertised through vendor services (SA005319) in February, 2014 according to bidding requirements of the City Code.

Emergency action is requested in order to avoid a delay in providing client services.

The contract compliance number for Ohio State University Hospital is 311340739. The contract compliance number for Ohio State University Reference Lab is 311416337.

FISCAL IMPACT: The funds needed for this contract are budgeted and available within the Health Department Grants Fund, Fund 251.

To authorize the Board of Health to enter into a contract with the Ohio State University Hospital and Ohio State University Reference Labs to provide laboratory testing services for Ryan White Part A medical providers; to authorize the expenditure of \$87,500.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$87,500.00)

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

WHEREAS, it is necessary to enter into contract with Ohio State University Hospital and Ohio State University Reference Labs for these services for Ryan White Part A medical providers; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with Ohio State University Hospital and Ohio State University Reference Labs to allow services to proceed without delay, for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure continued testing services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Ohio State University Hospital and Ohio State University Reference Labs for laboratory testing services for Ryan White Part A medical providers for the period of March 1, 2014 through February 28, 2015.

SECTION 2. That to pay the cost of said contract, the expenditure of \$87,500.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Division No. 50-01, Grant No. 501419, OCA Code 501419, Object Level One 03, Object Level Three 3408.

SECTION 3. That this contract is awarded in accordance with Sections 329.12 and 329.14 of the Columbus City Code.

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

SECTION 5. That 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: 0932-2014

Drafting Date: 4/16/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Laboratory Testing and Diagnostic Services are required to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio for the Ryan White Part A HIV Care Program. This ordinance is needed to enter into contract with Mount Carmel Health to provide laboratory testing services for Ryan White Part A medical providers and authorizes the Board of Health to contract with Mount Carmel Health in the amount of \$25,000.00 for the period of March 1, 2014 through February 28, 2015 for these laboratory testing services.

These services were advertised through vendor services (SA005319) in February, 2014 according to bidding requirements of the City Code.

Emergency action is requested in order to avoid a delay in providing client services.

The contract compliance number for Mount Carmel Health is 311439334.

FISCAL IMPACT: The funds needed for this contract are budgeted and available within the Health Department Grants Fund, Fund 251.

To authorize the Board of Health to enter into a contract with Mount Carmel Health to provide laboratory testing services for Ryan White Part A medical providers; to authorize the expenditure of \$25,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$25,000.00)

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

WHEREAS, it is necessary to enter into contract with Mount Carmel Health for these services for Ryan White Part A medical providers; and,

WHEREAS, this ordinance is being submitted as an emergency measure so that timely procurement of needed services will allow the services to proceed without delay; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with Mount Carmel Health to allow services to proceed without delay for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure continued testing services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Mount Carmel Health for laboratory testing services for Ryan White Part A medical providers for the period of March 1, 2014 through February 28, 2015.

SECTION 2. That to pay the cost of said contract, the expenditure of \$25,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Division No. 50-01, Grant No. 501419, OCA Code 501419, Object Level One 03, Object Level Three 3408.

SECTION 3. That this contract is awarded in accordance with Sections 329.11 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 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: 0934-2014

Drafting Date: 4/16/2014

Current Status: Passed

BACKGROUND: This legislation is for the option to establish a Universal Term Contract for Infilco Bar Screen Parts for the Division of Sewerage and Drainage, the sole user. This contract will provide for the purchase of replacement parts for four (4) Infilco Degremont hydraulic climber bar screens that screen wastewater at the Southerly Wastewater Treatment Plant. The term of the proposed option contract would be approximately two years, expiring May 31, 2016, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 10, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005330). Eighty-four (84) bids were solicited: (M1A-0, F1-2, MBR-2). One (1) bid was received.

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

Smith Environmental, Inc., MAJ, CC# 31-1755994 expires 03/17/2016, All Items, \$1.00
Total Estimated Annual Expenditure: \$100,000, Division of Sewerage and Drainage, the sole user

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search. This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Infilco Bar Screen Parts with Smith Environmental, Inc., to authorize the expenditure of \$1.00 to establish the contract from the General Fund, and to declare an emergency. (\$1.00).

WHEREAS, Infilco Bar Screen Parts are used for replacement for the four (4) Infilco Degremont hydraulic climber bar screens that screen wastewater at the Southerly Wastewater Treatment Plant; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 10, 2014 and selected the overall lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of Infilco Bar Screen Parts, this is being submitted for consideration as an emergency measure; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Infilco Bar Screen Parts in accordance with Solicitation No. SA005330 for a term of approximately two years, expiring May 31, 2016, with the option to renew for one (1) additional year, as follows:

Smith Environmental, Inc., All Items, \$1.00

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

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

Legislation Number: 0940-2014

Drafting Date: 4/16/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from State Farm Mutual Automobile Insurance company to fund the Car Seat Technician Program for the period February 1, 2014 through February 28, 2015. Columbus Public Health has been designated as the primary grantee agency and administrator for the Car Seat Technician Program Grant in Franklin County. The grant funds awarded provide for a contract with Car Seat Foundation for \$24,500.00, to provide additional staffing for the operation of three car seat technician training classes. The contract compliance number for the Car Seat Foundation is 461377946. Car Seat Foundation is listed as a non-profit organization.

This contract was awarded in compliance with Section 329.15 of the Columbus City Code.

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

FISCAL IMPACT: The Car Seat Technician Program is entirely funded by State Farm Mutual Automobile Insurance. This program does not require a City match.

To authorize and direct the Board of Health to enter into a contract with the Car Seat Foundation for the provision of three car seat technician classes, in accordance with Section 329.15 of the Columbus City Code; to authorize the expenditure of \$24,500.00 from the City's Private Grants Fund; and to declare an emergency. (\$24,500.00)

WHEREAS, State Farm Mutual Automobile Insurance has designated Columbus Public Health as the primary grantee agency and fund administrator for three car seat technician training classes in Franklin County; and,

WHEREAS, it is necessary to enter into contract with the Car Seat Foundation to provide additional staffing for the operation of the three car seat technician training classes; and,

WHEREAS, the Car Seat Foundation will expend funds to staff and facilitate three car seat technician classes; and,

WHEREAS, this contract is being entered into in compliance with Section 329.15 of the Columbus City Code; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into this contract in order to avoid any delays in providing program services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with the Car Seat Foundation for the provision of three car seat technician classes for the period of February 1, 2014 through February 28, 2015, in an amount not to exceed \$24,500.00.

SECTION 2. That for the contract stated above, the sum of \$24,500.00 is hereby authorized to be expended from the City's Private Grants Fund, Fund No. 291, Grant No 501420, Division No. 50-01, OCA Code 501420, Object Level One 03, Object Level Three 3336.

SECTION 3. That this contract is entered into in accordance with 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 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: 0942-2014

Drafting Date: 4/17/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This ordinance authorizes the Director of Public Service to extend a services contract with Liberty Tire Recycling, LLC, for the Division of Refuse Collection for the purpose of tire disposal. The contract extension is for one year. The dollar amount of the extension is \$22,000.00.

The City of Columbus is contractually obligated to use the Solid Waste Authority of Central Ohio (SWACO)

landfill. An exception to this is the disposal of tires. Tires collected by Refuse, usually found as a result of illegal dumping, are not to be taken to SWACO.

The Department of Public Service issued a bid for tire disposal services. The bid was awarded to Liberty Tire Recycling, LLC, for an initial term of three years with two one-year renewals. This ordinance authorizes year four of the contract for \$22,000.00, extending the contract through February 28, 2015.

\$ 40,000.00 Original Contract Amount (EL011402)
\$ 41,200.00 Amount of first Modification (Modification number 1) - (EL012582)
\$ 22,000.00 Amount of third Modification (Modification number 3)
\$ 103,200.00 Total contract amount including all modifications

2. CONTRACT COMPLIANCE

The contract compliance number for Liberty Tire Recycling, LLC is 043613449 and expires 03/11/15.

3. FISCAL IMPACT

This 2014 expense is budgeted within the Special Income Tax Fund, Purpose - Tipping Fee - Refuse Disposal, which was appropriated with Ordinance 2732-2013.

4. Emergency Justification

Emergency action is requested to allow the continuation of as-needed tire disposal services.

To authorize the Director of Public Service to modify and increase an existing contract with Liberty Tire Recycling, LLC, for tire disposal services; to authorize the expenditure of \$22,000.00 or so much thereof as may be necessary within the Special Income Tax Fund to pay for the tire disposal service; and to declare an emergency. (\$22,000.00)

WHEREAS, the Division of Refuse Collection must dispose of tires collected; and

WHEREAS, SWACO does not accept bulk tires for disposal; and

WHEREAS, the Department of Public Service issued a service bid in January of 2011 and a three-year contract with two one-year renewals was awarded to Liberty Tire Recycling, LLC, to perform tire disposal services for Division of Refuse Collection stations; and

WHEREAS, the contract with Liberty Tire has two one-year extensions remaining; and

WHEREAS, the Department of Public Service and Liberty Tire both want to extend the contract another year; and

WHEREAS, this 2014 expense is budgeted within the Special Income Tax Fund, Purpose - Tipping Fee - Refuse Disposal, which was appropriated with Ordinance 2732-2013; and

WHEREAS, emergency action is requested to allow continuation of as-needed tire disposal services thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Public Service is hereby authorized and directed to modify and renew the existing contract with Liberty Tire Recycling, LLC, 1251 Waterfront Place, Suite 400, Pittsburg, PA

15222-4261 for the purpose of tire disposal services.

SECTION 2. That for the purpose of paying the cost of this contract modification the sum of up to \$22,000.00, or so much thereof as may be needed is hereby authorized to be expended from the Special Income Tax Fund, No. 430, for the Division of Refuse Collection, as follows:

Fund Name / Purpose / Department / O.L. 01-03 Codes / OCA / Amount
430 / Special Income Tax / Tipping Fee - Refuse Disposal / 59-02 / 03-3389 / 594341 / \$22,000.00

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

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

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

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

Legislation Number: 0947-2014

Drafting Date: 4/17/2014

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 1569 E. Cordell Ave. (010-060895) to Richard A. Pomante, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1569 E. Cordell Ave.) held in the Land Bank

pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Richard A. Pomante:

PARCEL NUMBER: 010-060895
ADDRESS: 1569 East Cordell Avenue, Columbus, Ohio 43211
PRICE: \$3,700 plus a \$100.00 recording fee
USE: Single-family rental unit

Situated in the state of Ohio, county of Franklin and in the city of Columbus:

Being Lot Number Two Hundred Eight-three (283) of INNIS CREST, as the same is numbered and delineated

upon the recorded plat thereof, of record in Plat Book 8, Page 15B, 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: 0950-2014

Drafting Date: 4/17/2014

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 1164 Evergreen Road (010-114852) to Dan Henderson, who will rehabilitate the existing single-family structure to be maintained as an owner-occupied unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1164 Evergreen Road) 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 Dan Henderson:

PARCEL NUMBER: 010-114852
ADDRESS: 1164 Evergreen Road, Columbus, Ohio 43207
PRICE: \$20,000 plus a \$38.00 recording fee
USE: Single-family owner-occupied unit

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

Being the East half of Lot Number Three (3), in ALLEN E. MCDOWELL'S GREENHILL ACRES, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 22, Page 45, 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: 0951-2014

Drafting Date: 4/17/2014

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 968 Carpenter Street (010-013517) to HNHF Realty Collaborative, an Ohio nonprofit corporation, who will rehabilitate the existing single-family structure and sell it for home ownership. 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 (968 Carpenter 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 HNHF Realty Collaborative:

PARCEL NUMBER: 010-013517
ADDRESS: 968 Carpenter Street, Columbus, Ohio 43206
PRICE: \$1,317 plus a \$100.00 processing fee
USE: Single-family, owner occupied

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and being further described as follows:

Being Lot Number Sixteen (16), except five (5) feet off the South side thereof, and five (5) feet off the South side of Lot Number Fifteen (15) in THE STEGNER AND EHERING'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 10, Page 230, 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: 0952-2014

Drafting Date: 4/17/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Columbus City Council appropriated \$250,000 in April of 2013 to help the Columbus Recreation and Parks Department create more public awareness and expand the summer and afterschool food programs to include additional sites to reach underserved members of the community. With these monies, the department was able

to increase sites as well as purchase radio, television and social media advertising to inform the community about safe locations where their children could go to receive nutritious meals, and participate in learning opportunities and physical activities. The Recreation and Parks Department also piloted the summer feeding program at two mobile sites on the east side for the first time in which staffing and refrigerated trucks were provided to serve the children in those two communities with this additional funding support from Council. The department is now asking Columbus City Council to approve the expenditure of \$30,000 with the Dispatch Media Group to continue outreach efforts associated with the afterschool food program. The Columbus Recreation and Parks Department wishes to contract with the Dispatch Media Group as it is the only local entity that can provide TV, digital and print advertising services to reach the desired audience. A total of \$46,395.00 was paid to the Dispatch Media Group from the 2013 Recreation and Parks operating budget for the purpose of promoting the S.E.L.F. after school feeding program. This ordinance waives the competitive bidding provisions of the City Code, Section 329.

Principal Parties:

Ashley VuKovic (contact)
770 Twin Rivers Drive
Columbus, OH 43215
Contract Compliance: 31-0711250 expires March 16, 2014.

Emergency Justification:

Emergency action is requested in order to promote this much needed resource to the public before summer begins.

FISCAL IMPACT:

\$30,000 is required and budgeted in the Recreation and Parks operating fund to meet the financial obligations of this expenditure. A total of \$46,395.00 was paid to the Dispatch Media Group from the 2013 Recreation and Parks operating budget for the purpose of promoting the S.E.L.F. after school feeding program.

To authorize and direct the Director of Recreation and Parks to enter into a contract with the Dispatch Media Group to promote and advertise the Columbus Recreation and Parks Department's afterschool program, Students Eating, Learning and having Fun (S.E.L.F.); to waive competitive bidding provisions of the City Code, Section 329; to authorize the expenditure of \$30,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, it has been a priority of Columbus City Council to identify opportunities to increase awareness of our summer and afterschool feeding program; and

WHEREAS, the Dispatch Media Group is the only single local entity that can provide TV, digital and print advertising services to reach the desired audience and therefore requires the waiver of the competitive bidding provisions of the City Code, Section 329; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Recreation and Parks Department in that it is immediately necessary to enter into this contract in order to promote this much needed resource to the public before summer begins 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 Columbus Recreation and Parks Director is hereby authorized and directed to enter into a contract with the Dispatch Media Group for the provision of a media driven public awareness campaign in central Ohio designed to inform the community about safe locations where their children could go to receive nutritious meals.

SECTION 2. That for the contract stated above, the sum of \$30,000.00 is hereby authorized to be expended as follows:

Recreation and Parks Operating Fund 285
S.E.L.F. Program OCA#510420
Object Level 3 #3353

SECTION 3. That the provisions of Section 329 of the Columbus City Code are hereby waived.

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 10 days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 0953-2014

Drafting Date: 4/17/2014

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 1229-1231 Fair Ave. (010-044641) to Frederick Luis Aldama, who will rehabilitate the existing multi-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1229-1231 Fair 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 Frederick Luis Aldama:

PARCEL NUMBER: 010-044641
ADDRESS: 1229-1231 Fair Avenue, Columbus, Ohio 43205
PRICE: \$10,000 plus a \$100.00 processing fee
USE: Multi-family rental unit

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

Being Lot Number Ten (10) of STEWART AND JONES SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 192, Recorder's Office, Franklin County, Ohio, excepting therefrom forty-five (45) feet off the entire South end thereof, as set forth in Deed Book 597, page 247, 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: 0960-2014

Drafting Date: 4/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Police needs to purchase three (3) Gas Chromatographs/Mass Spectrometer Systems to be used for the identification of controlled substances at the Police Crime Laboratory. The prompt acquisition of these instruments will assist greatly in drug identification cases. The Gas Chromatographs/Mass Spectrometer Systems are used to identify the presence of controlled substances seized as evidence examples. Additionally, the equipment is used to process and present evidence for criminal prosecutions, which requires our strict adherence to rules of evidence and established mandatory timeliness.

There is also a need to transfer funds within the General Government Grant Fund.

Bid Information: The Purchasing Office conducted a formal bid #SA005309, which opened on March 20, 2014. Two companies responded: Agilent Technologies, Inc. and Shimadzu Scientific, Instruments, Inc.

Agilent Technologies \$309,243.72 Shimadzu \$358,174.00

The Division of Police recommends that the Director of Finance and Management enter into a contract with Agilent Technologies Inc. based on their bid being the most responsive, responsible and best bid meeting all specifications.

Agilent is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

Contract Compliance No: 77-0518772 expires 3-25-2016

Emergency Designation: Emergency legislation is requested in order to expedite the purchase so the equipment may be placed in service for the Police Crime Laboratory as soon as possible.

FISCAL IMPACT: This ordinance authorizes the purchase of three Gas Chromatographs/Mass Spectrometer Systems with Grant and Capital Improvement Funds. This ordinance also authorizes the transfers of funds between Object Levels within the Grant Funds to properly align appropriations with projected expenditures.

To authorize and direct the Finance and Management Director to enter into a contract for the purchase of three Gas Chromatographs/Mass Spectrometer Systems from Agilent Technologies Inc. for the Division of Police, to authorize the transfer of funds within object levels of the Grant Fund; to authorize the expenditure of \$309,243.72 from the General Government Grant Fund and Capital Improvement Fund; and to declare an emergency. (\$309,243.72)

WHEREAS, the Division of Police needs to purchase three (3) Gas Chromatographs/Mass Spectrometer Systems for the identification of controlled substances; and

WHEREAS, the Purchasing Office solicited formal bids (SA005309) for the purchase of three (3) Gas Chromatographs/Mass Spectrometer Systems; and

WHEREAS, Agilent Technologies Inc. was the lowest most responsible, and responsive bid received meeting all specifications; and

WHEREAS, funding for this purchase is available in the General Government Grant Fund and Capital Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase three (3) Gas Chromatographs/Mass Spectrometer Systems for the preservation of the public health, peace, property safety, welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to enter into contract with Agilent Technologies Inc. for the purchase of three (3) Gas Chromatographs/Mass Spectrometer Systems; for the Division of Police.

SECTION 2. That funds to be transferred within the General Government Grant Fund, Fund 220 as follows:

From:

Dept 30-03: Grant No. 331017: OCA 331017: Object Level (1) - 03: Object Level (3) 3336: Amount \$233,616.48

To:

Dept 30-03: Grant No. 331017: OCA 331017: Object Level (1) - 06: Object Level (3) 6697: Amount \$233,616.48

SECTION 3. That the expenditure of \$309, 243.72 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03/FUND 220/Object Level (1) 06/Object Level (3) 6697/OCA #331017/Grant #331017/Amount \$233,616.48

DIV 30-03/FUND 701/Object Level (1) 06/Object Level (3) 6697/OCA #701033/Project No. 330033-100000/Amount \$75,627.24

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 account codes as necessary.

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

Legislation Number: 0964-2014

Drafting Date: 4/21/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a service agreement with the City of New Albany for snow and ice removal service for the 2013-2014 snow season.

On November 19, 2013, the City of New Albany and the City of Columbus, through its Department of Public Service, executed an agreement under which New Albany would plow Columbus roadways and Columbus would reimburse New Albany at their cost. The agreement amount was \$19,500.00.

The 2013-2014 snow season brought more snow than years past and the total cost to New Albany to service the streets under the agreement is \$20,187.20. Hence, an additional \$687.20 is due to New Albany.

Original Contract: \$19,500.00
Modification 1: \$ 687.20
Total Contract Amount: \$20,187.20

2. FISCAL IMPACT:

Funds in the amount of \$687.20 are available for this project in the Municipal Motor Vehicle License Tax Fund within the Department of Public Service.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide the City of New Albany for services provided.

To authorize the Director of Public Service to enter into a service agreement modification with the City of New Albany for the purpose of paying New Albany additional funds for snow and ice removal services for the 2013-2014 season; to authorize the expenditure of up to \$687.20 from the Municipal Motor Vehicle License Tax Fund; and to declare an emergency. (\$687.20)

WHEREAS, the City of Columbus and City of New Albany executed an agreement under which New Albany would plow Columbus roadways and Columbus would reimburse New Albany at their cost; and

WHEREAS, 2013-2014 snow season brought more snow than years past and the total cost to New Albany to service the streets under the agreement is \$20,187.20; and

WHEREAS, this ordinance authorizes the Director of Public Service to modify a service agreement with the City of New Albany for snow and ice removal services for the 2013-2014 snow season; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this contract modification should be authorized immediately so that New Albany can be reimbursed in a timely manner so as to meet community commitments, 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 is hereby authorized to modify a service agreement with the City of New Albany for snow removal services for the 2013-2014 snow season.

SECTION 2. That for the purpose of paying the cost of this contribution agreement the sum of up to \$687.20

or so much thereof as may be needed, is hereby authorized to be expended from the Municipal Motor Vehicle License Tax Fund:

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

266 / Municipal Motor Vehicle License Tax Fund / 03-3375 / 591126 / \$687.20

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

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

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

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

Legislation Number: 0965-2014

Drafting Date: 4/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to accept a grant award in the amount of \$29,117.12 from the State of Ohio, Department of Natural Resources, Division of Watercraft so that the local Columbus Police Marine unit can patrol local water ways during peak seasonal use by the public. The agreement will permit the City to receive a grant of \$29,117.12 to pay overtime costs for the 2014 Marine Patrol unit. An appropriation of these funds is needed for sworn personnel overtime costs for the operation of a Marine Patrol Program.

EMERGENCY DESIGNATION: Emergency legislation is necessary to meet the State of Ohio processing May 2014 deadline and make the awarded funds available for the peak operating season activities of the Marine Park Unit.

FISCAL IMPACT: This ordinance authorizes the City of Columbus to accept and appropriate a grant award in the amount of \$29,117.12 from the State of Ohio, Department of Natural Resources, to pay overtime costs for the Division of Police Marine unit to patrol local waterways during peak seasonal use.

To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, to authorize an appropriation of \$29,117.12 from the unappropriated balance of the General Government Grant Fund for the Division of Police for the operation of a 2014 Marine Patrol Program, and to declare an emergency. (\$29,117.12)

WHEREAS, the purpose of this agreement is to effect adequate and satisfactory enforcement of laws relating to watercraft as set forth in Chapter 1547, Revised Code of Ohio, including regulations, rules, and ordinances promulgated or established by state or local authorities, pertaining to the operation of watercraft; and

WHEREAS, the State of Ohio, Department of Natural Resources, Division of Watercraft, upon approval of said submitted budget agrees to pay a like sum subject to the provisions of Section 1547.67, Revised Code of Ohio, to the Treasurer of the City of Columbus, for the exclusive purpose of payment for services or costs contained in the approved budget for watercraft enforcement uses; and

WHEREAS, the Department of Public Safety is already providing a watercraft enforcement function, and it is advantageous to grant authority to the Director of Public Safety to enter into agreement with the State of Ohio, Department of Natural Resources, to receive state funds; and

WHEREAS, funds are needed for the operation of the Marine Patrol Program according to the agreement and in a timely manner for peak operating season activities; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept the grant within the extended May 2014 deadline established by the State and appropriate the funds for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into an agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, and to accept a grant of \$29,117.12 on behalf of the City of Columbus, Division of Police, to effect adequate and satisfactory enforcement of laws as provided for in Chapter 1547, Revised Code of Ohio, together with any rules, regulations or ordinances promulgated or established by the state or local authorities pertaining to the operation of watercraft.

SECTION 2. That the sum of \$29,117.12 be and hereby is appropriated from the unappropriated balance of Fund 220, the General Government Grant Fund, and from all monies estimated to come in to said fund from any and all sources and unappropriated for any other purpose during the project period to Department 30-03, Public Safety, Division of Police, the sum of \$29,117.12 is appropriated effective upon receipt of executed grant agreement as follows:

OBJ#1	OBJ#3	AMOUNT	GRANT #	OCA CODE
01 1127	799.61	331402	331402	
01 1131	22,845.92	331402	331402	
01 1161	4454.95	331402	331402	
01 1171	331.26	331402	331402	
01 1173	685.38	331402	331402	

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

SECTION 4. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 5. That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 1017-2014

Drafting Date: 4/24/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the amendment of the 2014 Capital Improvements Budget (CIB) for the various city departments and divisions. This will align the needed authority by project with the funds issued in the proposed 2014 Bond Sale for each of these departments/divisions.

Emergency action: This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

Fiscal impact: This legislation will amend the authority in the 2014 CIB so that it will be in line with the needed funds issued through the proposed 2014 Bond Sale.

To amend the 2014 Capital Improvements Budget to be in line with the upcoming bond sale; and declare an emergency.

WHEREAS, it is necessary to align the 2014 Bond Sale Proceeds with the needed authority for each project involved; and

WHEREAS, the 2014 Capital Improvements Budget (CIB) is hereby amended to reflect the above mentioned authority needs; and

WHEREAS, an emergency exists in the usual operation of the City in that it is immediately necessary to make said amendment to allow the financial transaction to be posted in the City's accounting system as soon as possible thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1: That the 2014 CIB ordinance number 0683-2014, passed on March 31, 2014, be amended as follows:

See Attached File: 2014 CIB Master Amendment.xls.

SECTION 2: That the Director of Finance and Management or designee is authorized to make any amendments to the Capital Improvement Budget within each project category as deemed necessary.

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 - May 12, 2014 12:00 pm

SA005402 - FMD - GENERAL CONTRACTING AGREEMENT

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for: GENERAL CONTRACTING AGREEMENT FOR MAINTENANCE, SERVICE, REPAIRS AND RENOVATIONS OF VARIOUS INTERIOR AND EXTERIOR BUILDINGS FOR VARIOUS DEPARTMENTS/DIVISIONS UNDER THE PURVIEW OF FACILITIES MANAGEMENT

Classification: Contractor shall be licensed, bonded, experienced, and insured for all work. A Mandatory Pre-bid meeting will take place on Monday, May 5, 2014 at 9:00 a.m. at 640 W. Nationwide Blvd., Columbus, Ohio 43215.

All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at jlwalsh@columbus.gov prior to Wednesday, May 7, 2014 by 12:00 p.m. Addendums will be issued accordingly and can be found in Vendor Services under the individual bid number.

Bids are to be returned, on Monday, May 12, 2014 at 12:00 p.m., to 640 W. Nationwide Blvd., Columbus, Ohio 43215, first floor office. Any bids received after 12:00 p.m. will be accepted but not opened. A bid opening will occur at 12:00 p.m. Bids must be received before 12:00 p.m. to be accepted. Bids shall be time stamped. Facilities Management receives no U.S. Mail Service to this location. Bids will need to be dropped off or couriered. Building hours are 7:00 a.m. until 3:30 p.m. Bids cannot be faxed.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: May 08, 2014

BID OPENING DATE - May 13, 2014 1:00 pm

SA005371 - OCM-RENO OF FS12 DRAINS, 3200 SULLIVANT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215 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 26, 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: May 01, 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: May 08, 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 29, 2014

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: May 07, 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

SA005399 - GUILLOTINE SAW

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and timely delivery of three (3) Hydraulic Diamond Wire Guillotine Saws and accessories or approved equal. The equipment will be used by the Water Distribution Maintenance Section to cut ductile iron, cast iron, and steel water line pipe in an excavation. This saw shall provide for creating an exhaust free environment in said excavation.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Hydraulic Diamond Wire Guillotine Saws and accessories or approved equal.

1.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 2, 2014. Responses will be posted as an addendum to this bid on the City's website (<http://vendorservices.columbus.gov>) no later than 11:00 a.m. (local time) on May 7, 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 26, 2014

SA005396 - SR 161 Corridor Study

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. May 15, 2014, for professional engineering consulting services for the Intersection Improvements - SR 161 Corridor Study project. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

This project, also known as FRA-161-11.48 (PID Number 97169), includes completing portions of the Planning and Preliminary Engineering Phases of the Project Development Process (PDP) to develop alternatives for improvements to all intersections (including service road intersections) along Dublin-Granville Road (SR 161) from just east of the I-71 Northbound ramps to and including Westerville Road (SR3) and resulting in a Feasibility Study. This study is partially funded by the Ohio Department of Transportation (ODOT).

The selected Consultant shall attend a scope meeting anticipated to be held on or about June 6, 2014. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 8, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: April 25, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005398 - OCM-FIRE PAVEMENT RESTORATION

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 15th at 2:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for the FIRE PAVEMENT RESTORATION IMPROVEMENTS FOR THE CITY OF COLUMBUS, OHIO. The work for which proposals are invited consists of restoring parking lots and driveways at Fire Station 1 at 300 N Fourth Street, Fire Station 7 at 1425 Indianola Avenue, Fire Station 22 at 3069 Parsons Avenue, Fire Station 23 at 4451 E Livingston Avenue, Fire Station 29 at 5151 W Little Turtle Way and Fire Station 33 at 440 Lazelle Road, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Thursday, April 24, 2014 at Key Blue Prints, Inc., 195 E Livingston Avenue, Columbus, Ohio 43215 for a non-refundable fee of \$70.00 per set, plus shipping costs if applicable OR \$50.00 (for electronic file download). Contact Al Ichon 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, Ribway Engineering Group, Inc., ATTN: Larry Ivory via fax (614-221-9089) or email (livory@ribwaygroup.com) / Dick Morris via fax (614-221-9089) or email (dmorris@ribwaygroup.com) prior to 4:00 p.m. on Tuesday, May 6, 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 Tuesday, May 6, 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

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 at Fire Station 1, 300 North Fourth Street, Columbus, Ohio on Tuesday, April 29th at 10:00 a.m.

CONTRACT COMPLETION

The City anticipates issuing a Notice to Proceed on or about August 1, 2014. All work is to be substantially complete within 105 calendar days of the Notice to Proceed, with final completion within 30 calendar days of substantial completion.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645-24764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: April 26, 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 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: May 02, 2014

BID OPENING DATE - May 20, 2014 3:00 pm

SA005391 - Res. Urban Paving SR 317 PID 92345

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 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 21, 2014 3:00 pm

SA005401 - Dublin Ave Substation Ctrl/Switchgear B1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power, at 910 Dublin Road, Room 4002 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at the 910 Dublin Road, First Floor Auditorium, thereafter on May 21, 2014 for Dublin Avenue Substation Control/Switchgear Building Foundation Construction, Site Work, and Electrical Ductbank Work, Project No. 670608-100007.

The work for which proposals are invited consists of: Construction of the control/switchgear building foundation; Construction of underground concrete electrical ductbanks, manholes, and transformer vault at the site and within Spring Street, Long Street, and the Lower Scioto Greenway; and subsequent re-grading of the site and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents.

Bidding Documents may be examined at the following locations:

1. Division of Power, 3500 Indianola Avenue, Columbus, OH 43214.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215

Copies of bidding documents may be obtained on April 28, 2014 by contacting the Key Blue Prints, Inc., 6180 Cleveland Avenue, Columbus, OH 43231 (Phone: 614 899-6180 and fax: 614-899-6786) and providing the following information:

1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.

There will be a mandatory pre-bid conference held at the Auditorium, Department of Public Utilities Office Complex, 910 Dublin Road, Columbus, Ohio, on May 8, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

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 26, 2014

SA005403 - CONST:SWWTP CORROSION PREVENTION COAT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road at 3:00 P.M. local time on May 21, 2014 for Southerly Waste Water Treatment Plant, Corrosion Prevention and Protective Coating Systems, Phase 3, CIP 650368-100003, Contract S83. The work for which proposals are invited consists of: surface preparation and painting of exterior/interior buildings and process piping/equipment, pipe/equipment demolition, steam piping installation and expansion joint replacement, pipe insulation, repair of leaky concrete expansion joints and cracks, asbestos removal, replacement of lighting, foul air piping installation and other miscellaneous work at the Southerly Wastewater Treatment Plant; and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available for viewing at the following locations:

1. Division of Sewerage and Drainage, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372.
2. Office of Chester Engineers, 88 East Broad Street, Suite 1980, Columbus, OH 43215.

Copies of the Bidding Document packet may be purchased from Key Blue Prints, 195 E. Livingston Ave, Columbus, OH, upon payment of \$90, available as of April 29, 2014. No refunds will be made. Checks / payment shall be made payable to Key Blue Prints. The Bidding Document packet will include one printed copy of the half size Contract Drawings and one printed copy of Volumes I through III of the project manual.

Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to J. Aaron Lecklider, PE, Chester Engineers, 88 E. Broad Street, Suite 1980, Columbus, OH 43215, alecklider@chesterengineers.com. Questions must be received by noon on May 14, 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 29, 2014

BID OPENING DATE - May 22, 2014 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005312 - SEMI TRACTOR WITH LOWBED TRAILER

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

SA005416 - MICRO FOCUS COBAOL MAINT/SUPPORT

1.1 **Scope:** It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a purchase order for the purchase of maintenance and support services for existing Micro Focus Cobol Licenses for use within the Technology and Income Tax departments.

1.2 **Classification:** Micro Focus shall authorize the offeror to resell Micro Focus software maintenance and support. Award shall be to a single source for all lines of the bid 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: May 08, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005409 - R&P MLK Improvemets RFP

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department , 1111 E Broad Street, Suite 100, Columbus, OH 43205, until 4:00 P.M., Thursday May 22, 2014 for:

MARTIN LUTHER KING CENTER IMPROVEMENTS

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovations to Martin Luther King Center, 867 Mt Vernon Avenue, Columbus, Ohio 43203. Phone 645-5464. Work is to include HVAC improvements in the administrative area and controls upgrades, ADA accessibility improvements including 1 chair lift and 1 wheel chair lift, Window and door replacement, Electrical upgrades including power, lighting and emergency backup, finishes improvements including floors and ceilings, security upgrades and other renovation items. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$950,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, May 5, 2014, at 1111 E Broad Street, Suite 100, Columbus, OH 43205

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385, rjmiller@columbus.gov.

A pre-proposal meeting will be held on Monday, May 12 at 1:30 pm at the MLK Center, 867 Mt. Vernon Ave, Columbus 43203.

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

ORIGINAL PUBLISHING DATE: May 03, 2014

BID OPENING DATE - May 27, 2014 3:00 pm

SA005410 - Bridge Rehab - Grandview over McKinley

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until 3:00 P.M. local time, Tuesday, May 27, 2014, for the Bridge Rehabilitation - Grandview Avenue over McKinley Avenue project, C.I.P. No. 530301-161964.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the rehabilitation of the Grandview Avenue Bridge over McKinley Avenue including replacement of the parapets, expansion joints, and rehabilitation of the bearings and substructure. The existing deck will be overlaid, the existing steel will be painted, and other miscellaneous improvements will be made as shown in 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.

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: May 06, 2014

SA005411 - Ped Safety Imps - Olentangy SUP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until 3:00 P.M. local time, Tuesday, May 27, 2014, for Pedestrian Safety Improvements - Olentangy River Road Shared Use Path (North), C.I.P. No. 590105-100036, and Bikeway Development - Hudson Street/Mock Road, C.I.P. No. 540002-100001.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of improvements to Olentangy River Road, Hudson Street, and Mock Road, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Olentangy River Road, 3004 Drawer E: The first part of this project consists of the construction of a 10 foot wide shared use path along the west side of Olentangy River Road between Ackerman Road and N. Broadway. Work includes signage, storm sewers, traffic signals, shared use path construction and curb ramps.

Hudson Street/Mock Road, 3018 Drawer E: The second part of this project consists of Share the Road pavement markings and signage on Neil Avenue from Paterson to Hudson Street, Hudson Street from Neil Avenue to Rankin Avenue, Rankin Avenue from Hudson Street to Mock Road, Mock Road from Rankin Avenue to Bar Harbor Road, Bar Harbor Road from Mock Road to Bethesda Avenue, Bethesda Avenue from Bar Harbor Road to Sunbury Road. Constructs Shared Use Path parallel to Sunbury Road from Bethesda Avenue to the Alum Creek Shared Use Path North of Bethesda. Work includes signing, pavement marking, shared use path construction, installation of a rectangular rapid flashing beacon.

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.

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: May 06, 2014

BID OPENING DATE - May 28, 2014 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005413 - CONST:JPWWTP SECURITY GATES/CAMERA SYS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road at 3:00 P.M. local time on May 28, 2014 for Jackson Pike Wastewater Treatment Plant, Security Gates and Camera System Improvements, C.I.P. 650260-102002, Contract No. SCP 03JP. The work for which proposals are invited consists of: replacement of access gates and gate actuators, modifications to security fencing and access roads, addition of security cameras, and modifications to the plant security 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.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Copies of plans and specifications are available for viewing at the following locations:

1. Division of Sewerage and Drainage, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372.
2. Office of Chester Engineers, 88 E. Broad Street, Suite 1980, Columbus, Ohio 43215.

Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to Burt Otani, Chester Engineers, telephone 614 224 4419, fax 614 224 4492, e-mail botani@chesterengineers.com. Questions must be received at least seven (7) days prior to the Bid Opening date, by 12:00 P.M., Noon, of that day. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: May 06, 2014

BID OPENING DATE - May 29, 2014 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005406 - Flocculator Paddle Replacement Parts UTC

1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Power and Water, with a "Catalog" offer to purchase various Flocculator Paddle Replacement Parts for use at its water treatment plants within the Columbus metropolitan area. The proposed contract will be in effect through September 30, 2016. The City estimates spending \$150,000 annually for this contract.

1.2 Classification: All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications, which are included with this bid packet. The City of Columbus 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 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: May 03, 2014

SA005407 - PSPO/TRAFFIC REFLECTIVE SIGN SHEETING

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus is seeking bids for Traffic Control Sign Sheeting for use in fabricating traffic control signage to be installed along roadways throughout the City of Columbus. It is the intent to issue a ?firm offer for sale? blanket type contract(s). The contract(s) shall be in effect from and after its execution by the City to and including May 31, 2016.

1.2 Classification: The materials to be purchased shall be high-performance microprismatic reflective sheeting; super high intensity prismatic reflective sheeting; very high intensity prismatic reflective sheeting; fluorescent high performance microprismatic retroreflective sheeting; retroreflective truck and trailer conspicuity tape; conformable retroreflective microprismatic sheeting for emergency vehicle graphics; traffic control non-reflective sheeting; reflective sheeting for reboundable traffic control devices; electronic cuttable film; and premium clear protective overlaminates.

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: May 02, 2014

SA005412 - DPS/REFUSE/8C YD FRT LD REFUSE CONTAINER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Division of Refuse Collection, with a Universal Term Contract (UTC) to purchase eight (8) cubic yard front loader refuse containers, as well as replacement parts for the containers being bid. All of the refuse containers will be serviced by front loader collection vehicles throughout the City, by City personnel and/or agent(s) of the City, for utilization in residential collections and by City agencies. The resulting contract will be in effect through September 30, 2016 with the option to extend one (1) additional year. The City estimates it will spend approximately \$35,000.00 annually.

1.2 Classification: Proposals shall reflect a unit price for the purchase and delivery of eight (8) cubic yard front loader refuse containers, as well as replacement parts for the containers being bid. Containers shall be delivered fully assembled to the location(s) designated on each separate purchase order. Bidder must provide references that have used the proposed container for at least two years. Bidders are required to show experience in providing these types of containers and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The refuse container offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The refuse container and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 14, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on May 19, 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: May 06, 2014

SA005414 - AUTOMOTIVE PREVENTIVE MAINT SERVICES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish a Universal Term Contract(s) (UTC) to supply Automotive Preventive Maintenance (PM) Services for various City vehicles up to and including September 30, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of automotive preventive maintenance (PM) services per bid document. Preventive maintenance includes changing oil, replacing filter, checking and filling fluid levels to manufactures recommended level and visual inspections of glass, brakes, shocks, drive train, seals, hoses, belts, horn, battery and cables. Bidder's business must be able to provide Vehicle Preventive Maintenance (PM) Services and to meet the City's requirements.

1.2.1 Bidder Experience: The maintenance offeror must submit an outline of its experience and work history in these types of equipment and maintenance for the past five years.

1.2.2 Bidder References: The maintenance offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 19, 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 22, 2014. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: May 08, 2014

SA005408 - Intersection Imps - Main at McNaughten

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. May 29, 2014, for professional engineering consulting services for the Intersection Improvements - Main Street at McNaughten Road project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

This project, also known as FRA US 40 22.160 (PID Number 97197), includes completion of the Project Development Process (PDP) for improvements to the intersection of East Main Street at McNaughten Road and to the East Main Street corridor from McNaughten Road to Manor Drive. Design is partially funded by the Ohio Department of Transportation (ODOT). The purpose of the project is to reduce congestion at the intersection of Main and McNaughten, improve safety, and address deficiencies in the pedestrian system.

The selected Consultant shall attend a scope meeting anticipated on or about June 13, 2014. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 22, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: May 08, 2014

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005404 - PLANNING - REAL ESTATE MARKET STUDY

CONSULTANT SERVICES -
BRICE-TUSSING REAL ESTATE MARKET STUDY

THE CITY OF COLUMBUS, OH, DEPARTMENT OF DEVELOPMENT, PLANNING DIVISION, SEEKS PROFESSIONAL CONSULTANT TO PROVIDE REAL ESTATE MARKET STUDY OF THE AREA AROUND THE BRICE-TUSSING PLANNING AREA, WHICH IS LOCATED IN THE SOUTHEASTERN PORTION OF THE CITY.

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. Note - detailed specifications are attached to page 2 of Solicitation.

ORIGINAL PUBLISHING DATE: April 30, 2014

BID OPENING DATE - June 3, 2014 1:00 pm

SA005394 - OCM-PS A/E CITY HALL DOORS/SECURITY AREA

BID NOTICES - PAGE # 30

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 5, 2014 11:00 am

SA005400 - ULTRA LOW DIESEL AND BIODIESEL FUEL UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: This proposal is to provide the City of Columbus, Fleet Management Division and their potential Regional Cooperative Partners a Universal Term Contract (blanket type) to purchase approximately 1.3 million gallons annually of Ultra Low Sulfur Diesel, Biodiesel and Non-Road Diesel Fuel for delivery at various City locations. The proposed contract will be in effect through September 30, 2016.

1.2 Classification: The successful bidder will provide, deliver, and unload bulk quantities of Ultra Low Sulfur Diesel, Biodiesel and Non-Road Diesel Fuel. Delivery locations require the successful bidder to deliver via both tank wagon and transport. Bidders are required to show experience in providing this type of product as detailed in these specifications.

1.2.1 Bidder Experience: The Ultra Low Sulfur Diesel, Biodiesel and Non-Road Diesel Fuel offeror must submit an outline of its experience and work history providing product as specified for the past five years.

1.2.2 Bidder References: The Ultra Low Sulfur Diesel, Biodiesel and Non-Road Diesel Fuel offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, May 12, 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 Monday, May 19, 2014. See Section 3.2.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 26, 2014

SA005415 - RFP FIBER MARKETING/RATE STRUCTURE

The City of Columbus is soliciting proposals from qualified offerors to partner with the city, or any agent designated thereby (hereafter city) to market, develop a rate structure, and a billing model for cost recovery of the city's fiber optic infrastructure in support of supplying fiber optic broadband services to businesses, educational and governmental agencies.

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: May 08, 2014

BID OPENING DATE - June 6, 2014 4:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: PN0093-2014

Drafting Date: 4/21/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Legislation Number: PN0101-2014

Drafting Date: 4/23/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission Special Meeting
Contact Name: Connie L Torbeck
Contact Telephone Number: 645-0664
Contact Email Address: cltorbeck@columbus.gov <<mailto:cltorbeck@columbus.gov>>

A special meeting of the Italian Village Commission has been scheduled for the review of proposed demolition and new construction at 875 Summit Street. The meeting will be held Tuesday, May 13, 2014 at 1:00 p.m. at 50 W. Gay Street, 1st Floor, Conference Room A, immediately following the regular Italian Village Commission business meeting.

Legislation Number: PN0107-2014

Drafting Date: 4/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Big Darby Accord Advisory Panel - May 13, 2014 Meeting

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov <<mailto:clleed@columbus.gov>>

The May 13, 2014 meeting of the Big Darby Accord Advisory Panel has been canceled.

The next scheduled meeting is Tuesday, June 10, 2014 at 1:30 pm at the Franklin County Courthouse, 373 South High Street, 25th Floor, Meeting Room B, Columbus, Ohio.

Legislation Number: PN0109-2014

Drafting Date: 4/29/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CANCELED - Rocky Fork - Blacklick Accord Panel - May 15, 2014 Meeting

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov <<mailto:clleed@columbus.gov>>

The May 15, 2014 meeting of Rocky Fork - Blacklick Accord Panel has been canceled.

The next scheduled meeting is Thursday, June 19, 2014 at 6:00 pm at the New Albany Village Hall, 99 West Main Street, New Albany, Ohio.

Legislation Number: PN0110-2014

Drafting Date: 4/30/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 5/12/2014

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 27

CITY COUNCIL (ZONING)

MAY 12, 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

0915-2014

To grant a variance from the provisions of Sections 3332.039, R-4, Residential district; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 94 EAST THIRD AVENUE (43201), to permit a seven-unit apartment building and a rear single-unit dwelling above a detached garage (a carriage house) on one lot with reduced development standards in the R-4, Residential District (Council Variance # CV14-008).

0801-2014

To rezone 195 CHITTENDEN AVENUE (43201), being 0.11± acres located on the south side of Chittenden Avenue, 50± feet west of Summit Street, From: AR-4, Apartment Residential District, To: CPD, Commercial Planned Development District (Rezoning # Z14-002).

0983-2014

To rezone 5450 RIVERSIDE DRIVE (43017), being 11.1± acres located on the east side of Riverside Drive, 83± feet north of Hayden Road, From: CPD, Commercial Planned Development, L-AR-12, Limited Apartment Residential and AR-12, Apartment Residential Districts, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z13-058).

Legislation Number: PN0112-2014

Drafting Date: 4/30/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

**AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, May 12, 2014
1:00 PM - 757 Carolyn Avenue
Hearing Room**

1. Case Number PMA-258

**Appellant: Robert Dean Lambert
Property: 3691 Karl Road**

Inspector: Mark Wilburn
Order#: Referred from the Department of Public Services

2. Case Number PMA-259

Appellant: Peter Navarro & Ingrid Mattis
Property: 2071-2073 N. 4th Street
Inspector: Mark Wilburn
Order#: Referred from the Department of Public Services

3. Case Number PMA-260

Appellant: 164 East 13th Avenue, LLC
Property: 164 East 13th Avenue Parcel 010-024953
Inspector: Mark Wilburn
Order#: Referred from the Department of Public Services

4. Case Number PMA-261

Appellant: 164 East 13th Avenue, LLC
Property: 167 East 14th Avenue Parcel 010-052267
Inspector: Mark Wilburn
Order#: Referred from the Department of Public Services

5. Case Number PMA-262

Appellant: 164 East 13th Avenue, LLC
Property: 226 East 14th Avenue Parcel 010-003677
Inspector: Mark Wilburn
Order#: Referred from the Department of Public Services

6. Case Number PMA-263

Appellant: Edith G. Fleming
Property: 1127 Wellington Blvd.
Inspector: Jeremiah Evans
Order#: 14475-01818

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0113-2014

Drafting Date: 5/5/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Records Commission Meeting Notice, May 15, 2014
Contact Name: Monique L. Goins-Ransom
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

**CITY OF COLUMBUS
RECORDS COMMISSION**

**MEETING NO. 2-14
Monday, May 19, 2014
10:00 A.M.
CITY COUNCIL CONFERENCE ROOM
225 - City Hall**

-AGENDA-

- **ROLL CALL**
- **OLD BUSINESS**

There are *no* items noted under **OLD BUSINESS**

NEW BUSINESS

Item #1 - the **Department of Development-Land Redevelopment** -submitted an **RC-2 with 34 amendments** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item # 2 - the **Department Public Utilities- Water Div.** -submitted an **RC-1 with a request to dispose of obsolete records**. Copies of the full retention schedule are available upon request.

Item # 3 - the **Department of City Council**- submitted an **RC-2 to replace** their existing retention schedule. Copies of the full retention schedule are available upon request.

Item # 4 the **Department of Technology** -submitted an **RC-2 to replace** their existing retention schedule. Copies of the full retention schedule are available upon request.

Item # 5 - the **Division of Police** -submitted an **RC-2 with 1 addition** to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item # 6 - the **Division of Police** - submitted an **RC-1 with a request to dispose of obsolete records**. Copies of the full retention schedule are available upon request.

Item # 7 - the **Division of Fire** -submitted an **RC-2 to replace** their existing retention schedule. Copies of the full retention schedule are available upon request.

ADJOURN MEETING

The next Records Commission will be held September 22, 2014.

Legislation Number: PN0115-2014

Drafting Date: 5/6/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Proposal to approve Medical Services Fee Schedule

Contact Name: Roger Cloern

Contact Telephone Number: 614-645-5894

Contact Email Address: rogerc@columbus.gov

Columbus Public Health provides immunization, sexual health, women's health, TB, Alcohol and Drug, Dental, and MCH Home Visiting services to residents of Columbus and Franklin County; and,

WHEREAS, Columbus Public Health seeks to establish a comprehensive fee schedule to publicly disclose fees for various medical services; and,

WHEREAS, Columbus Public Health seeks to establish fees not to exceed 110% of the Medicaid reimbursement rate for Medicaid reimbursable services; and,

WHEREAS, fees will be set based on an estimate of market rates for services that are not covered by Medicaid; and,

WHEREAS, no client will be denied services due to inability to pay; and,

WHEREAS, Columbus Public Health reserves the right to waive any fees if it is determined to be in the best interest of public health; now, therefore,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS: _

Section 1. Fees for services currently provided are based on the attached fee schedule.

Section 2. The Health Commissioner is hereby authorized to modify this fee schedule to reflect updates to the list of Medicaid reimbursed services as changes occur.

Section 3. The Health Commissioner is hereby authorized to modify this fee schedule as the Medicaid reimbursement rates are updated by the State of Ohio. Under no circumstances, will the modified rates exceed 110% of the Medicaid reimbursement rate.

Legislation Number: PN0116-2014

Drafting Date: 5/7/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To approve fees for various swimming pool operator training classes

Contact Name: Roger Cloern

Contact Telephone Number: 614-645-5894

Contact Email Address: rogerc@columbus.gov

To establish fees for swimming pool training classes conducted by the Environmental Health staff as follows:

\$100.00 per person for Certified Pool Operator Primer (online) training class

\$ 50.00 per person for Aquatic Risk Management training class

\$ 50.00 per person for Emergency Response Planning training class

\$ 50.00 per facility for Aquatic Facility Audits

\$ 75.00 per person for Recreational Water Illness training class

Legislation Number: PN0117-2014

Drafting Date: 5/7/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 5/19/2014

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 29
CITY COUNCIL (ZONING)
MAY 19, 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

1014-2014

To rezone 700 CHILDRENS DRIVE (43205), being 65.0± acres generally bounded by Interstate 70 and Mooberry Street to the north, to the first alley east of and parallel with Eighteenth Street to the east, to Livingston Avenue, Jackson Street, and Denton Alley to the south, and to South Grant Avenue and Parsons Avenue to the west, excluding all of Livingston Park (not all-inclusive), From: I, Institutional and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z14-004).

1019-2014

To amend Ordinance #1274-2005 passed July 25, 2005, as subsequently amended by Ordinance #1532-2006, passed September 11, 2006, for property located at 3558 WEST HENDERSON ROAD (43220), to modify the PUD district development standards regarding attached garages, building materials, landscaping, and screening (Z05-019B).

1020-2014

To rezone 830 EAST FULTON STREET (43205), being 3.3± acres located at the northeast and northwest corners of East Fulton Street and South Eighteenth Street, From: CPD, Commercial Planned Development, P-1, Private Parking, and R-2F, Residential Districts, To: CPD, Commercial Planned Development District (Rezoning # Z14-005).

Legislation Number: PN0118-2014

Drafting Date: 5/7/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission May 20, 2014 Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884

Contact Email Address: tmgillum@columbus.gov

**MEETING AGENDA
COLUMBUS BUILDING COMMISSION
MAY 20, 2014
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL**

1. **ROLL CALL**
2. **APPROVAL OF APRIL 29, 2014 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2014-022KEW (CBC)**
DAVID JONES
JONES-STUCKEY Ltd. Inc.
3900 WESTERVILLE ROAD & SYCAMORE PARK
4. **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: PN0119-2014

Drafting Date: 5/7/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission May 20, 2014 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

AGENDA

**GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
MAY 20, 2014**

The City Graphics Commission will hold a public hearing on **TUESDAY, MAY 20, 2014 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or

event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

1. Application No.: 14320-00121

Location: 7965 NORTH HIGH STREET (43235), located at the northwest corner of North High Street and North Woods Blvd.

Area Comm./Civic: Far North Columbus Communities Coalition

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3377.20(B), Permanent on-premises wall and window signs.

To allow a permanent wall sign serving an individual use or activity to be displayed on a wall not enclosing the ground and first (or first and second) floor levels of the building.

Proposal: To allow a permanent wall sign serving an individual use or activity to be displayed on a wall not enclosing the ground and first (or first and second) floor levels of the building.

Applicant(s): Signage Consultants, Inc. c/o Stanley W. Young, III; 870 E. 5th Avenue; Columbus, Ohio 43201

Property Owner(s): Pace-Northwoods Assoc., LLC; 1401 S. Brentwood Blvd.; St. Louis, MO 63144

Attorney/Agent: Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

2. Application No.: 14320-00157

Location: 7730 SAWMILL ROAD (43235), located on the east side of Sawmill Road, approximately 350 feet south of Saltergate Drive.

Area Comm./Civic: Far Northwest Coalition

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s):

3378.01, General provisions.

To permit off-premises graphics.

Proposal: To allow off-premises copy on an existing ground sign.

Applicant(s): Signcom, Inc.; 527 West Rich Street; Columbus, Ohio 43215

Property Owner(s): Olde Sawmill Square, LLC; 250 Civic Center Drive; Columbus, Ohio 43215

Attorney/Agent: Applicant

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

3. Application No.: 14320-00163

Location: 4300 INTERNATIONAL GATEWAY (43219), located at the terminus of International Gateway.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: M, Manufacturing District

Request: Graphics Plan and Special Permit(s) to Section(s):

3375.12, Graphics requiring graphics commission approval.

To amend an existing graphics plan: to allow for a hotel identification package as well as a 2 LED wall signs.

3378.01, General provisions.

To permit off-premises copy on 2 LED hotel wall signs.

Proposal: To install a 525 sq.ft. digital graphic.

Applicant(s): Columbus Regional Airport Authority; 4600 International Gateway; Columbus, Ohio 43219

Property Owner(s): Applicant

Attorney/Agent: Nicholas C. Cavalaris, Atty; 60 E. Spring Street; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: 14320-00173

Location: 3111 HAYDEN ROAD (43016), located on the south side of Hayden Road, approximately 700 feet east of Riverside Drive.

Area Comm./Civic: Northwest Civic Association

Existing Zoning: PUD-8, Planned Unit Development District

Request: Variance(s) to Section(s):

3376.09 Permanent signs for other uses in residential districts.

To allow more than name, logo and street address of the use and to utilize 100% of the sign for automatic changeable copy.

3377.08, Special effects.

To allow automatic changeable copy in a PUD district.

Proposal: To allow an automatic changeable copy graphic for a health club.

Applicant(s): Sawmill Athletic Club, LLC; 470 Olde Worthington Road; Westerville, Ohio 43082

Property Owner(s): Applicant

Attorney/Agent: Nicholas C. Cavalaris, Atty; 60 E. Spring Street; Columbus, Ohio 43215

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

5. Application No.: 14320-00176

Location: 4401 NORTH HIGH STREET (43214), located at the northwest corner of Henderson Rd. & N. High St.

Area Comm./Civic: Clintonville Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3372.606, Graphics.

To allow the installation of an automatic, changeable-copy gasoline price display sign.

Proposal: An LED gas pricing sign.

Applicant(s): Rodger Kessler, Kessler Sign Company; 2669 National Road; P.O. Box 618; Zanesville, Ohio 43702

Property Owner(s): Englefield Oil; 447 James Parkway; Newark, Ohio 43056

Attorney/Agent: Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

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: clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8791. To confirm the meetings, contact staff.

Columbus Closing

Hearing Date

373 S. High St., 25th Fl. *
Room B

December 17, 2013
January 14, 2014
February 11, 2014
March 11, 2014
April 15, 2014
May 13, 2014
June 10, 2014
July 15, 2014
August 12, 2014
September 16, 2014
October 14, 2014
November 11, 2014
December 16, 2014

January 14, 2014
February 11, 2014
March 11, 2014
April 8, 2014
May 13, 2014
June 10, 2014
July 8, 2014
August 12, 2014
September 9, 2014
October 14, 2014
November 10, 2014
December 9, 2014
January 13, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0314-2013

Drafting Date: 12/10/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2014 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact staff.

Application Deadline

Business Meeting Dates
King Arts Complex
867 Mt. Vernon Ave.*
8:30am to 10:00am

Hearing Dates

City of Columbus
50 W. Gay St., 1st Fl. Room B*
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 14, 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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

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

Current Status: Clerk's Office for Bulletin

Version: 1

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.