SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, Monday, September 08, 2014; by Mayor, Michael B. Coleman on Wednesday, September 10, 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)
REGULAR MEETING NO. 44 OF COLUMBUS CITY COUNCIL, MONDAY, SEPTEMBER 8, 2014 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - A. Troy Miller

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - A. Troy Miller

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 C0022-2014 THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, SEPTEMBER 3, 2014:

New Type: D1
To: Chipotle Mexican Grill of Colorado LLC
DBA Chipotle Mexican Grill 2087
SE Corner of N High St  E 2nd Av
Columbus OH  43215
Permit #14374150955

New Type: C1, C2
To: Rabi Inc
DBA BGS Carryout
920 E Weber Rd
Columbus OH  43211
Permit #7153605
Transfer Type: C1, C2
To: Selveyna Inc
DBA Nabbys Carryout
1235 E Hudson St
Columbus OH  43211
From: Johyna Inc
DBA Nabbys
1235 E Hudson St
Columbus OH 43211
Permit #7968274

Advertise Date: 09/06/14
Agenda Date: 09/08/14
Return Date: 09/18/14
Read and Filed

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.

Health & Human Services Committee: Ordinances #1571-2014 and #1894-2014

Workforce Development Committee: Ordinance #1910-2014

Public Utilities Committee: Ordinance #1837-2014

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

FIRST READING OF 30-DAY LEGISLATION

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINThER

FR-1 1685-2014 To authorize the Director of Finance and Management to establish a purchase order from the Universal Term Contract with AT&T for Data Line Services for the Department of Public Utilities, to authorize the expenditure of $75,000.00 from the Electricity Operating Fund
($75,000.00).

Read for the First Time

FR-2 1695-2014
To authorize the Finance and Management Director to establish a Blanket Purchase Order for Fairbanks Morse Pump Parts and Services for the Hap Cremean Water Treatment Plant; in accordance with an existing Universal Term Contract for the Division of Water; and to authorize an expenditure of up to $115,000.00 within the Water Works Enlargement Voted Bonds Fund. ($115,000.00)

Read for the First Time

FR-3 1717-2014
To authorize the Director of Finance and Management to enter into a contract with Pelton Environmental Products for the purchase of three (3) Chemical Storage Tanks for the Division of Sewerage and Drainage and to authorize the expenditure of $87,123.00 from the Sewer Operating Fund. ($87,123.00)

Read for the First Time

FR-4 1718-2014
To authorize the Director of Finance and Management to enter into a contract with Biss Nuss, Inc. for the purchase of Chemical Inductor Units for the Division of Sewerage and Drainage and to authorize the expenditure of $58,935.00 from the Sewer Operating Fund. ($58,935.00)

Read for the First Time

FR-5 1827-2014
To authorize the Director of Finance and Management to enter into a contract with CJM Solutions LLC dba C&J Maintenance for the purchase of a Garage Lubrication Fluid/Dispenser System for the Division of Water and to authorize the expenditure of $45,998.00 from the Water Operating Fund. ($45,998.00)

Read for the First Time

FR-6 1839-2014
To authorize the Director of Public Utilities to enter into an agreement with Arcadis US, Inc. for professional engineering services for the Hap Cremean and Dublin Road Water Plants Standby Power Projects; for the Division of Water; to authorize a transfer and expenditure up to $260,083.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. ($260,083.00)

Read for the First Time

FR-7 1844-2014
To authorize the Director of Public Utilities to modify and increase the agreement with ARCADIS US, Inc. for the General Engineering Services - Water Supply Group; for the Division of Water; and to authorize an expenditure up to $500,000.00 from the Water Works Enlargement Voted Bonds Fund. ($500,000.00)
PUBLIC SERVICE & TRANSPORTATION: MILLER, CHR. TYSON PALEY GINTHER

FR-8 1917-2014 To authorize the Director of Finance & Management to establish a purchase order with Bonded Chemical Inc., for the purchase of liquid calcium chloride, in accordance with the terms and conditions of established citywide universal term contracts for the Division of Infrastructure Management; and to authorize the expenditure of $100,000.00 from the Municipal Motor Vehicle License Tax Fund. ($100,000.00)

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER


FR-10 1972-2014 To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with PrivIT, Inc. as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

FR-11 1996-2014 To accept the application (AN14-006) of Ohio Hospital for Psychiatry LLC, et al. for the annexation of certain territory containing 6.3 + acres in Franklin Township.

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINther

CA-1 0142X-2014 To honor, recognize, and celebrate the life’s work of the Reverend Dr. Charles E. Booth on the occasion of his 50th preaching anniversary.

This item was approved on the Consent Agenda.

CA-2 0144X-2014 To commend and congratulate Matt Habash on his 30 years of service to Mid-Ohio Foodbank.
This item was approved on the Consent Agenda.

CA-3  0145X-2014  To recognize September as Hunger Action Month and to express our appreciation to Mid-Ohio Foodbank for their efforts to fight hunger in our communities.

This item was approved on the Consent Agenda.

MILLS

CA-4  0146X-2014  To honor and celebrate the life of Walter C. McKinley Sr., and to extend our sincerest condolences to his family and friends on the occasion of his passing, July 28, 2014.

This item was approved on the Consent Agenda.

CA-5  0148X-2014  To honor and celebrate the life of Joycelyn Elizabeth Walker and to extend our sincerest condolences to her family and friends on the occasion of her passing, August 11, 2014.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR.  MILLER PALEY GINTHER

CA-6  1865-2014  To authorize the Finance & Management Director to enter into a contract for the option to purchase Automotive Batteries from Automotive Distributors Co., Inc., to authorize the expenditure of one (1) dollar to establish the contract from the General Fund, and to declare an emergency. ($1.00)

This item was approved on the Consent Agenda.

CA-7  1973-2014  To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund and the Public Safety G.O. Bond Fund; to authorize the Finance and Management Director to expend $614,000.00, or so much thereof as may be necessary; to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various capital projects; and to declare an emergency. ($614,000.00)

This item was approved on the Consent Agenda.

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

CA-9  1784-2014  To authorize the Director of Finance and Management to establish a purchase order with Language Access Network LLC for the purchase
of two Martti Express units for language interpretation services for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of $6,739.22 from the Health Special Revenue Fund; and to declare an emergency. ($6,739.22)

This item was approved on the Consent Agenda.

CA-10 1892-2014
To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of six Women, Infants and Children (WIC) Clinics at their facilities; to authorize the expenditure of $585,030.00 from the Health Department Grants Fund; and to declare an emergency. ($585,030.00)

This item was approved on the Consent Agenda.

CA-11 1893-2014
To authorize and direct the Board of Health to enter into a contract with United Family Cleaning Service for janitorial services at five WIC (Women, Infants and Children) Program offices from October 1, 2014 through September 30, 2015; to authorize a total expenditure of $22,537.68 from the Health Department Grants Fund; and to declare an emergency. ($22,537.68)

This item was approved on the Consent Agenda.

CA-13 1895-2014
To authorize and direct the Board of Health to enter into a contract with Global to Local Language Solutions for live interpretation services at Women, Infants, and Children (WIC) Program offices; to authorize the expenditure of $22,000.00 from the Health Department Grants Fund; and to declare an emergency. ($22,000.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

CA-15 1823-2014
To authorize the City’s director of the Columbus Recreation and Parks Department to execute those documents, as approved by the City Attorney, to grant the Board of County Commissioners, Franklin County, Ohio, an Ohio county and political subdivision, a public highway easement burdening portions of the City’s real property within the vicinity of Avery Road and Hayden Run Road, Hilliard, Ohio 43016, in order to complete the Hayden Run Road (CR-32) Widening and Right-of-Way Public Project; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

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

CA-16 1796-2014
To authorize and direct the Administrative and Presiding Judge of the
Franklin County Municipal Court to enter into contract with ACS for random and instant drug testing; to authorize the expenditure of up to $75,000.00 for drug testing services; and to declare an emergency. ($75,000.00)

This item was approved on the Consent Agenda.

CA-17 1797-2014
To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with House of Hope by extending the date through March 31, 2015 and to declare an emergency.

This item was approved on the Consent Agenda.

CA-18 1798-2014
To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with LifeSafer Interlock Inc. by extending the date through March 31, 2015; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-19 1799-2014
To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alere Toxicology Services; to authorize the expenditure of up to $25,000.00 with Alere Toxicology Services for drug testing of urine samples; and to declare an emergency. ($25,000.00)

This item was approved on the Consent Agenda.

CA-20 1817-2014
To authorize and direct the Finance and Management Director to issue a purchase order for medical training equipment for use in training programs from an existing Universal Term Contract established for such purposes with BoundTree Medical LLC, to authorize the expenditure of $18,401.00 from the General Fund; and to declare an emergency. ($18,401.00)

This item was approved on the Consent Agenda.

CA-21 1862-2014
To authorize an appropriation of $150,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the OSU Crime Interdiction Security Initiative (2014-2015); to authorize General Fund expenditures for Initiative activities occurring prior to the appropriation availability to be expenditure corrected to the General Government Grant Fund when the appropriation is available; and to declare an emergency ($150,000.00).

This item was approved on the Consent Agenda.

CA-22 1877-2014
To authorize appropriations and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the
continuous alcohol monitoring devices to authorize the expenditure of up to $210,000.00 for monitoring services; and to declare an emergency. ($210,000.00)

This item was approved on the Consent Agenda.

CA-23-1878-2014 To authorize the appropriation of $105,000 from the unappropriated balance of the Franklin County Municipal Court Judges probation fee fund for payroll; and to declare an emergency. ($105,000.00)

This item was approved on the Consent Agenda.

CA-24-1901-2014 To authorize the Finance and Management Director to enter into contract with AD Farrow Co., LLC for the option to purchase Harley Davidson Motorcycles; to authorize the expenditure of one dollar ($1.00) to establish this contract from the General Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

CA-25-1836-2014 To authorize the Finance and Management Director to enter into a contract for the option to purchase Rabble Arms and Teeth with Industrial Furnace Company; 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-27-1842-2014 To authorize the Finance and Management Director to enter into a contract for the option to purchase Emotron Parts & Services with H2Flow Controls, Inc., to authorize the expenditure of $1.00 from the General Fund; and to declare an emergency. ($1.00)

This item was approved on the Consent Agenda.

CA-28-1861-2014 This ordinance authorizes the City Attorney to file complaints in order to appropriate the remainder of the fee simple and lesser real estate title interests necessary for the City's Department of Public Utilities, Division of Sewerage and Drainage, Williams Road Pump Station Force Main Improvements (CIP 650751-100001) Public Project; authorizes the City Attorney to spend funds from the City's Department of Public Utilities' Sewerage and Drainage Obligation Bond Fund, Fund Number 664; and declares an emergency. ($2,320.00)

This item was approved on the Consent Agenda.

CA-29-0140X-2014 To declare the City's necessity and intent to appropriate the fee simple title and lesser real property interests required for the Department of
Public Utilities, Division of Sewerage and Drainage, Big Walnut Augmentation Rickenbacker Interceptor Lockborne Intermodal Subtrunk (PID 650491-100002) Public Project; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-30 1874-2014
To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Goulds Well Pump Parts & Services with Moody's of Dayton, Inc. dba G.M. Baker & Son Company and Layne Christensen Company, to authorize the expenditure of $2.00 to establish the contracts from the General Fund, and to declare an emergency. ($2.00).

This item was approved on the Consent Agenda.

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

CA-31 0129X-2014
To declare the necessity and intent to appropriate fee simple title and lesser real property interests required for the Department of Public Service, Bikeway Development - Olentangy to Alum Creek East-West Connector Phase 2 (PID 540002-100035) Public Project; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-32 1788-2014
To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-SR315-5.18, PID 25735 construction project and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-33 1790-2014
To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-US23-12.24, PID 86661 construction project and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

CA-34 1810-2014
To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a professional engineering service contract with Patrick Engineering, Inc. for the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 contract; to authorize the expenditure of up to $45,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. ($45,000.00)
This item was approved on the Consent Agenda.

**CA-35  0132X-2014**

To declare the City’s necessity and intent to appropriate the fee simple title and lesser real property interests required for the City’s Department of Public Service, Arterial Road Rehabilitation - James Road (PID 530103-100014) Public Project; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

**CA-36  1828-2014**

To authorize the Director of Public Service to submit applications for Round 29 of the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreement forms for approved projects for the Department of Public Service on behalf of the City of Columbus; to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

**CA-37  1829-2014**

To authorize the Director of Public Service to execute Highway Safety Program project agreement forms and expend grant funds for approved projects for the Department of Public Service on behalf of the City of Columbus and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

**CA-38  0139X-2014**

To declare the City’s necessity and intent to appropriate the fee simple title and lesser real property interests required for the Department of Public Service, Division of Design and Construction, American Addition Infrastructure Improvement, Phases Two (2) and Three (3), (PID 590131-10003/2639 Dr E) Public Project; and to declare an emergency. ($0.00)

This item was approved on the Consent Agenda.

**CA-39  1869-2014**

To authorize the Director of Finance and Management to establish a purchase order for the purchase of Asphalt Concrete per the terms and conditions of current universal term contracts for the Alley Rehabilitation Project for the Division Infrastructure management; to authorize the expenditure of $50,000.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. ($50,000.00)

This item was approved on the Consent Agenda.

**CA-40  1870-2014**

To authorize the Director of the Department of Public Service to modify a design agreement with the Norfolk Southern Railway Company, a Virginia corporation, for continued review of plans and associated work
pertaining to the Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 (PID 530103) project; to authorize the expenditure of up to $22,500.00 from the Streets and Highways Bonds Fund; and to declare an emergency. ($22,500.00)

This item was approved on the Consent Agenda.

CA-41 1883-2014

To authorize the Director of Finance and Management to modify contract FL005845 to add wetting systems to the CNG F550 dump trucks; to authorize the Director of Finance and Management to enter into contract for the purchase of spare snow plows from solicitation SA005549 for the Department of Public Service, Division of Infrastructure Management; to authorize the expenditure of $109,600.00 from the Streets and Highways Bonds Fund, no. 704; and to declare an emergency. ($109,600.00)

This item was approved on the Consent Agenda.

CA-42 1886-2014

To authorize the Finance and Management Director to establish purchase orders with multiple vendors for the purchase of commodities, supplies and materials for traffic sign upgrades and traffic signal equipment per the terms and conditions of existing citywide universal term contracts for the Division of Traffic Management; to authorize the expenditure of $485,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. ($485,000.00)

This item was approved on the Consent Agenda.

CA-43 1906-2014

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Storm Build America Bonds Fund; to authorize the Director of Public Service to modify and increase an existing contract with URS Corporation - Ohio for professional services for the Arterial Street Rehabilitation - Hard Road Phase A Sawmill Road - Smoky Row Road project; to authorize the expenditure of up to $79,169.65 from the Storm Build America Bonds Fund, Fund 676; and to declare an emergency. ($79,169.65)

This item was approved on the Consent Agenda.

CA-44 1927-2014

To authorize the Finance and Management Director to enter into two contracts for the option to purchase Traffic Signal Controller Equipment from Path Master, Inc. and Peek Traffic Corporation; to authorize the expenditure of two dollars to establish these contracts from the General Fund; and to declare an emergency. ($2.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN PALEY GINTHER
CA-45 1843-2014

To authorize the Director of the Department of Technology (DoT) to renew a contract agreement with Early Morning Software, Inc. for provisioning and hosting of a minority/female business enterprise (M/FBE) tracking system (PRISM); to modify the existing contract/purchase orders to extend the term period for one year; to authorize the expenditure of $57,690.00 from the Department of Technology, Internal Service Fund; and to declare an emergency. ($57,690.00)

This item was approved on the Consent Agenda.

CA-46 1850-2014

To authorize the Director of the Department of Technology and the Director of Public Utilities to enter into a contract with Hach Company for software maintenance and support on the WIMS system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of $8,580.00 from the Department of Technology Internal Services Fund; and to declare an emergency. ($8,580.00)

This item was approved on the Consent Agenda.

CA-47 1855-2014

To authorize the Director of the Department of Technology to renew an agreement with RER Enterprises Inc (dba Feeney Wireless LLC) for annual software maintenance and support services in support of the NetMotion mobility solution; to authorize the expenditure of $40,000.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. ($40,000.00)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

CA-48 1760-2014

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (248 and 252 S. 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-49 1789-2014

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 (363 St. Clair 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-50 1825-2014

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 (3207 Secor Ct.) 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-51  1826-2014
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 (3074 E. 13th 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-52  1899-2014
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 (1813 S. 5th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-53  1900-2014
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 (1178-80 S. 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-54  1902-2014
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 (246 E. Woodrow 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-55  1903-2014
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 (2871 E. 10th 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-56  1904-2014
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 (375 Whitethorne 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-57 1905-2014 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 (3821 Annette 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-58 1908-2014 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 (300-302 Kelton 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-59 1930-2014 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 (1520 Oak 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-60 1931-2014 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 (875 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-61 1932-2014 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 (35 Dakota 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-62 1933-2014 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 (84 Dakota 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-63 1934-2014
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 (326 S. Ogden 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-64 1935-2014
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 (105 N. Eldon 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-65 1936-2014
To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (1305 E. 15th Ave., 1352 E. 15th Ave., and 1548 Arlington 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-66 2002-2014
To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN14-008) of 13.925 + acres in Jackson Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-67 2006-2014
To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN14-009) of 10.534 + acres in Truro and Madison Townships to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-68 2007-2014
To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN13-006) of 15.782 + acres in Franklin Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS
CA-69  A0127-2014  Reappointment of Walter Reiner, 5030 Westerville Road, Columbus, OH 43231, to serve on the North Linden Area Commission with a new term beginning date of July 1, 2014 and a term expiration date of June 30, 2016 (resume attached).
This item was approved on the Consent Agenda.

CA-70  A0128-2014  Reappointment of Werner Rase, 2608 Linden Avenue, Columbus, OH 43211, to serve on the North Linden Area Commission with a new term beginning date of July 1, 2014 and a term expiration date of June 30, 2016 (resume attached).
This item was approved on the Consent Agenda.

CA-71  A0129-2014  Reappointment of Richard Korn, 2840 Bremen Street, Columbus, OH 43224, to serve on the North Linden Area Commission with a new term beginning date of July 1, 2014 and a term expiration date of June 30, 2016 (resume attached).
This item was approved on the Consent Agenda.

CA-72  A0130-2014  Reappointment of Kwodwo Ababio, 1675 Arlington Avenue, Columbus, OH 43211, to serve on the North Linden Area Commission with a new term beginning date of July 1, 2014 and a term expiration date of June 30, 2016 (resume attached).
This item was approved on the Consent Agenda.

CA-73  A0131-2014  Appointment of Rayna Morgan, 1716 Weldon Avenue, Columbus, OH 43224, to serve on the North Linden Area Commission replacing Shannon Cross, with a new term beginning date of July 1, 2014 and a term expiration date of June 30, 2016 (resume attached).
This item was approved on the Consent Agenda.

CA-74  A0132-2014  Appointment of Brenda Johnson-Williams, 839 E. 3rd Avenue, Columbus, OH 43201, to serve on the Milo Grogan Area Commission replacing Debra Crockett, with a new term beginning date of August 1, 2014 and a term expiration date of September 30, 2015 (resume attached).
This item was approved on the Consent Agenda.

CA-75  A0133-2014  Reappointment of Judy Andrews, 4091 Sequoia Avenue, Grove City, OH 43123, to serve on the Greater Hilltop Area Commission with a new term beginning date of July 31, 2014 and a term expiration date of July 31, 2017 (resume attached).
This item was approved on the Consent Agenda.

CA-76  A0134-2014  Reappointment of Michael "Jay" McCallister, 133 Haldy Avenue, Columbus, OH 43204, to serve on the Greater Hilltop Area
Commission with a new term beginning date of July 31, 2014 and a term expiration date of July 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-77 A0135-2014 Reappointment of Geoffrey Phillips, 45 S. Eureka Avenue, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission with a new term beginning date of July 31, 2014 and a term expiration date of July 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-78 A0136-2014 Appointment of Brian Bainbridge, 139 S. Westmoor Avenue, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission replacing Judy Manley, with a new term beginning date of July 31, 2014 and a term expiration date of July 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-79 A0137-2014 Appointment of John Roback, 190 S. Oakley Avenue, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission replacing Chuck Patterson, with a new term beginning date of July 31, 2014 and a term expiration date of July 31, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-80 A0138-2014 Reappointment of Annie Ross-Womack, 874 Oakwood Avenue, Columbus, OH 43206, to serve on the Near East Area Commission with a new term beginning date of July 1, 2014 and a term expiration date of June 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-81 A0139-2014 Reappointment of Scott Taylor, 581 Simbury Street, Columbus, OH 43228, to serve on the Westland Area Commission with a new term beginning date of May 1, 2014 and a term expiration date of April 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-82 A0140-2014 Reappointment of Dorothy Jantzen, 569 Simbury Court, Columbus, OH 43228, to serve on the Westland Area Commission with a new term beginning date of May 1, 2014 and a term expiration date of April 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-83 A0141-2014 Reappointment of Jim Kennedy, 6482 Tamara Avenue, Galloway, OH 43119 to serve on the Westland Area Commission with a new term beginning date of May 1, 2014 and a term expiration date of April 30, 2017 (resume attached).
This item was approved on the Consent Agenda.

CA-84  A0142-2014  Reappointment of Shawn Thomas, 761 Hurlock Lane, Galloway, OH 43119 to serve on the Westland Area Commission with a new term beginning date of May 1, 2014 and a term expiration date of April 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-85  A0143-2014  Reappointment of Linda Pitts, 508 Clairbrook Drive, Columbus, OH 43228, to serve on the Westland Area Commission with a new term beginning date of May 1, 2014 and a term expiration date of April 30, 2017 (resume attached).

This item was approved on the Consent Agenda.

CA-86  A0153-2014  To appoint Christie Angel to the RiverSouth Authority Board of Trustees for a term expiring on June 22, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-87  A0154-2014  To appoint Ken Paul to the RiverSouth Authority Board of Trustees for a term expiring on June 22, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-88  A0155-2014  To appoint Lark Mallory to the RiverSouth Authority Board of Trustees for a term expiring on June 22, 2015 (resume attached).

This item was approved on the Consent Agenda.

CA-89  A0156-2014  To appoint Rob Newman to the RiverSouth Authority Board of Trustees for a term expiring on June 22, 2016 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent:  1 - A. Troy Miller

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

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

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

SR-1  1730-2014  To authorize and direct the Board of Health to accept a $60,000.00
grant from the Ohio Commission On Minority Health for the Minority Health Program; to authorize the appropriation of $60,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. ($60,000.00)

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

Absent: 1 - A. Troy Miller
Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-2 1890-2014

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of $6,334,667.00; to authorize the appropriation of $6,334,667.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($6,334,667.00)

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

Absent: 1 - A. Troy Miller
Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

1571-2014

To authorize and direct the Board of Health to modify and increase a contract with Columbus Neighborhood Health Center, Inc., to authorize the expenditure of $200,000.00 from the Health Special Revenue Fund, and to declare an emergency. ($200,000.00)

TABLED UNTIL 9/22/2014

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

Absent: 1 - A. Troy Miller
Abstained: 1 - Michelle Mills
Affirmative: 5 - Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

1894-2014

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center for shared occupancy expenses at three WIC (Women, Infants and Children) Program offices; to authorize the expenditure of $31,000.00 from the Health Department Grants Fund; and to declare an emergency. ($31,000.00)

TABLED UNTIL 9/22/2014

A motion was made by Tyson, seconded by Paley, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:
Absent: 1 - A. Troy Miller

Abstained: 1 - Michelle Mills

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

WORKFORCE DEVELOPMENT: TYSON, CHR. MILLER MILLS GINTHER

1910-2014

To authorize the Director of the Department of Development to modify a contract with the Central Ohio Workforce Investment Corporation (COWIC) to extend support of south side outreach and recruitment efforts for COWIC workforce development services; and to declare an emergency.

TABLED UNTIL 9/22/2014

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

Absent: 1 - A. Troy Miller

Abstained: 1 - Michelle Mills

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

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

SR-3 1879-2014

To authorize the City Attorney to spend City funds to acquire certain fee simple title and lesser real property interests and contract for associated professional services for the Columbus Recreation and Parks Department’s Dysart Run Preservation Public Project; and declares an emergency. ($1,586,000.00)

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

Absent: 1 - A. Troy Miller

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

SR-4 1923-2014

To authorize a supplemental appropriation in the amount of $11,415,489.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; and to declare an emergency. ($11,415,489.00)

A motion was made by Craig, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:
Absent: 1 - A. Troy Miller

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

SR-5 1944-2014

To authorize and direct the Director of Recreation and Parks to enter into contracts with 30 community agencies to provide social and nutrition services to older adults in Central Ohio during 2015; to authorize the expenditure of $6,725,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. ($6,725,000.00)

TABLED UNTIL 9/22/2014

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

Absent: 1 - A. Troy Miller

Abstained: 1 - Michelle Mills

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

VETERANS AFFAIRS: CRAIG, CHR. KLEIN PALEY GINTHER

SR-6 2008-2014

To authorize and extend a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; and for City employees for the time they are called to active service with the National Guard and Reserve Forces of the U.S. Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect for City employees and their beneficiaries; and to declare an emergency.

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

Absent: 1 - A. Troy Miller

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

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

1837-2014

To authorize the Director of Public Utilities to pay Joint Use of Poles Rental Fees to Ohio Power Company dba AEP in accordance with the terms of an existing agreement and to modify said agreement, to authorize the expenditure not exceeding $45,800.82 from the Electricity Operating Fund, and to declare an emergency. ($45,800.82)

TABLED UNTIL 9/22/2014
A motion was made by Klein, seconded by Craig, that this Ordinance be Tabled to a Certain Date. The motion carried by the following vote:

Absents: 1 - A. Troy Miller
Abstained: 1 - Michelle Mills
Affirmative: 5 - Hearcel Craig, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

SR-7 1824-2014

To authorize the Director of Public Service to enter into contract with Parsons Brinckerhoff, Inc. for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A project; to authorize the expenditure of up to $1,000,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. ($1,000,000.00)

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

Absents: 1 - A. Troy Miller
Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-8 1909-2014

To authorize the Director of Development to increase Purchase Orders with Alban and Alban, LP, Gingo Palumbo Law Group, LLC., and Luper Neidenthal and Logan for legal services associated with expedited tax foreclosures as a part of the Mayor’s Vacant and Abandoned Properties Initiative and the Moving Ohio Forward Grant Program; to authorize the expenditure of $65,000.00 from the Land Management Fund; and to declare an emergency. ($65,000.00)

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

Absents: 1 - A. Troy Miller
Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-9 1929-2014

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property (257-59 N. Monroe Ave., 265 N. Monroe Ave., 267 N. Monroe Ave., 272-76 Talmadge St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
A motion was made by Mills, seconded by Craig, that this Ordinance be Approved. The motion carried by the following vote:

Absent:  1 -  A. Troy Miller

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

ENVIRONMENT: MILLS, CHR. MILLER KLEIN GINTHER

SR-10  1859-2014  To amend the 2014 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; to authorize the Director of Finance and Management to establish purchase orders with multiple vendors for the purchase of refuse collection containers per the terms and conditions of citywide contracts; to authorize the expenditure of $840,000.00 or so much thereof as may be needed from the Division of Refuse Collection's Bonds Fund; and to declare an emergency.  ($840,000.00)

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

Absent:  1 -  A. Troy Miller

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

ADJOURNMENT

ADJOURNED AT 5:44 PM

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

Absent:  1 -  A. Troy Miller

Affirmative:  6 -  Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
REGULAR MEETING NO. 45 OF CITY COUNCIL (ZONING), SEPTEMBER 8, 2014 AT 6:30 P.M. IN COUNCIL CHAMBERS

ROLL CALL

Absent 1 - A. Troy Miller
Present 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - A. Troy Miller
Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

To rezone 3392 TRABUE ROAD (43204), being 2.25± acres located on the north side of Trabue Road, 470± feet west of Dublin Road, From: R, Rural District, To: C-2, Commercial District and to declare an emergency (Rezoning # Z14-014).

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

Absent: 1 - A. Troy Miller
Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Absent: 1 - A. Troy Miller
Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
1814-2014  
To rezone 2636 HILLIARD-ROME ROAD (43026), being 0.97± acres located on the east side of Hilliard-Rome Road, 370± feet north of Roberts Road, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning # Z14-027).

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

Absent: 1 - A. Troy Miller

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

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

Absent: 1 - A. Troy Miller

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

1816-2014  
To rezone 1319 SOUTH GALLOWAY ROAD (43119), being 111± acres located on the west side of South Galloway Road, 1,800± feet north of Oharra Road, From: LR, Limited Rural, NE, Neighborhood Edge, NG, Neighborhood General, and NC, Neighborhood Center Districts, To: R, Rural District (Rezoning # Z14-019).

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

Absent: 1 - A. Troy Miller

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

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

Absent: 1 - A. Troy Miller

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

1834-2014  
To grant a Variance from the provisions of Sections 3345.04, Planned Unit Development District; and 3312.49, Minimum numbers of parking spaces required; of the Columbus City codes, for the property located at 3137 JAKE PLACE (43219), to permit a Type “A” home day care facility for a maximum of 12 children within an existing single-unit dwelling and reduced number of required parking spaces in the PUD-8, Planned Unit Development District (Council Variance # CV14-023).

TABLED UNTIL 9/22/2014

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

Absent: 1 - A. Troy Miller
Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

1838-2014
To grant a Variance from the provisions of Sections 3332.37(D, E), Home occupation, of the Columbus City Codes; for the property located at 1487 MADISON AVENUE (43205), to permit a home occupation to occupy twenty-seven (27) percent of the livable area and have three non-resident employees in the R-3, Residential District (Council Variance # CV14-029).

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

Absent: 1 - A. Troy Miller

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

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

Absent: 1 - A. Troy Miller

1851-2014
To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses, of the Columbus City Codes for the property located at 590 OAKLAND PARK AVENUE (43214), to permit a distillery in the C-4, Commercial District.

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

Absent: 1 - A. Troy Miller

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

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

Absent: 1 - A. Troy Miller

1852-2014
To grant a Variance from the provisions of Section 3353.03, C-2, Commercial District Permitted Uses for the property located at 1545 BETHEL ROAD (43220) to allow a barber shop, salon, and day spa in the C-2 Commercial District (Council Variance #CV14-034).

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

Absent: 1 - A. Troy Miller
Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Absent: 1 - A. Troy Miller

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

1881-2014  
To rezone 2539 BILLINGSLEY ROAD (43235), being 10.1± acres located on the south side of Billingsley Road, 1,700± feet east of Sawmill Road, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District and to declare an emergency (Rezoning # Z14-020).

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

Absent: 1 - A. Troy Miller

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

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

Absent: 1 - A. Troy Miller

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

1891-2014  
To rezone 2345 & 2365 EAST DUBLIN GRANVILLE ROAD (43229), being 3.25± acres located at the southeast corner of East Dublin Granville Road and Parkville Street, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning # Z14-024).

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

Absent: 1 - A. Troy Miller

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

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

Absent: 1 - A. Troy Miller

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

1943-2014  
To rezone 7503 WORTHINGTON-GALENA ROAD (43085), being 5.29± acres located on the west side of Worthington-Galena Road, 97± feet south of Larkfield Drive, From: M-2, Manufacturing District,
To: L-AR-1, Limited Apartment Residential District and to declare an emergency (Rezoning # Z14-017).

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

Absent: 1 - A. Troy Miller
Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Absent: 1 - A. Troy Miller
Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Absent: 1 - A. Troy Miller
Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

1955-2014
To grant a Variance from the provisions of Section 3333.255, Perimeter Yard, of the Columbus City Codes; for the property located at 7503 WORTHINGTON-GALENA ROAD (43085), to permit reduced development standards in the L-AR-1, Limited Apartment Residential District for a multi-unit residential development (Council Variance # CV14-028).

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

Absent: 1 - A. Troy Miller
Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

Absent: 1 - A. Troy Miller
Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

1092-2014
To grant a Variance from the provisions of Section 3332.03, R-1, Residential district, of the Columbus City Codes, for the property located at 7801 OLENTANGY RIVER ROAD (43235), to permit general or medical office uses (excluding call centers), or spa/beauty salon/barber shop limited C-2, Office Commercial District uses in the R-1, Residential District, and to repeal Ordinance No. 912-84, passed June 4, 1984 (Council Variance # CV14-012).
A motion was made by Ginther, seconded by Craig, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Absent: 1 - A. Troy Miller

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

TABLED UNTIL 9/22/2014

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

Absent: 1 - A. Troy Miller

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

ADJOURNMENT

ADJOURNED AT 7:12 PM

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

Absent: 1 - A. Troy Miller

Affirmative: 6 - Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
Ordinances and Resolutions
BACKGROUND: The City is engaged in the Department of Public Service, Bikeway Development - Olentangy to Alum Creek East-West Connector Phase 2 (PID 540002-100035) Public Project (the “Public Project”). Ordinance Number 0922-2012 previously authorized the City Attorney to spend City funds and acquire the fee simple title and lesser property interests (collectively, the “Real Estate”) necessary for the City to complete the Public Project. This resolution declares the City’s necessity and intent to appropriate the Real Estate for the Public Project.

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the City’s acquisition of the Real Estate in order to complete Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the necessity and intent to appropriate fee simple title and lesser real property interests required for the Department of Public Service, Bikeway Development - Olentangy to Alum Creek East-West Connector Phase 2 (PID 540002-100035) Public Project; and to declare an emergency. ($0.00)

WHEREAS, it is in the City’s best interest to declare the City’s necessity and intent to appropriate the fee simple title and lesser property interests (i.e. “Real Estate”) being acquired by the City Attorney for the City’s Department of Public Service, Bikeway Development - Olentangy to Alum Creek East-West Connector Phase 2 (PID 540002-100035) Public Project (i.e. “Public Project”);

WHEREAS, an emergency exists in the usual daily operation of the City, because declaring the City’s immediate necessity and intent to appropriate the Real Estate for the Public Project prevents delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and

now, therefore,

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

SECTION 1. Pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, the City declares the necessity and intent of the City to appropriate fee simple title and lesser real property interests to the following listed parcels of real property (collectively, the “Real Estate”), which are (i) fully described in their associated exhibits; (ii) fully incorporated into this resolution for reference; and (iii) immediately necessary and required for the City’s Department of Public Service, Bikeway Development - Olentangy to Alum Creek East-West Connector Phase 2 (PID 540002-100035) Public Project (the “Public Project”):
SECTION 2. The City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate required for the Public Project.

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

1. BACKGROUND:

The City is engaged in the Department of Public Service, Arterial Road Rehabilitation - James Road (PID 530103-100014) Public Project (the “Public Project”). The City passed Ordinance Number 2390-2013, which became effective on October 22nd, 2013, and authorized the City Attorney to spend City funds to acquire the fee simple title and lesser property interests necessary for the City to complete the Public Project (collectively, the “Real Estate”). The City also passed Ordinance Number 1617-2014, which became effective July 16th, 2014, and authorized the City Attorney to spend additional City funds to acquire the Real Estate. Accordingly, this resolution declares the City’s immediate necessity and intent to appropriate the Real Estate for the Public Project.

2. CONTRACT COMPLIANCE #: Not applicable.

3. FISCAL IMPACT: Not applicable.

4. EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the City’s acquisition of the Real Estate in order to complete Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City’s necessity and intent to appropriate the fee simple title and lesser real property interests required for the City’s Department of Public Service, Arterial Road Rehabilitation - James Road (PID 530103-100014) Public Project; and to declare an emergency. ($0.00)

WHEREAS, it is in the City’s best interest to declare the City’s necessity and intent to appropriate the fee simple title and lesser property interests (i.e. “Real Estate”) being acquired by the City Attorney for the City’s Department of Public Service, Arterial Road Rehabilitation - James Road (PID 530103-100014) Public Project (i.e. “Public Project”):
WHEREAS, an emergency exists in the usual daily operation of the City, because declaring the City’s immediate necessity and intent to appropriate the Real Estate for the Public Project prevents delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and now, therefore,

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

SECTION 1. Pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, the City declares the immediate necessity and intent to appropriate the fee simple title and lesser real property interests to the following listed parcels of real property (collectively, the “Real Estate”), which are (i) fully described in their associated exhibits; (ii) fully incorporated into this resolution for reference; and (iii) required for the City’s Department of Public Service, Arterial Road Rehabilitation - James Road (PID 530103-100014) Public Project (the “Public Project”):

(EXHIBIT) …(PUBLIC PROJECT PARCEL IDENTIFICATION)

(1) (10-WD)
(2) (10-T1)
(3) (10-T2)
(4) (11-WD)
(5) (11-T)
(6) (12-WD)
(7) (12-T1)
(8) (12-T2)
(9) (13-WD1)
(10) (13-WD2)
(11) (13-WD3)
(12) (13-T1)
(13) (13-T2)
(14) (13A-WD)
(15) (13B-WD)
(16) (15-WD)
(17) (15-T)
(18) (17-T)
(19) (18-WD)
(20) (18-T)
(21) (19-T)
(22) (20-WD)
(23) (20-T)
(24) (21-WD)
(25) (21-T)
(26) (22-WD)
(27) (22-T)
(28) (23-WD)
(29) (23-T)
(30) (24-WD)
(31) (24-T)
(32) (25-T)
SECTION 2. The City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate required for the Public Project.

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

The Department of Public Service and Department of Development are engaged in the redevelopment of the American Addition Subdivision. Specifically, the Department of Public Service, Division of Design and Construction, is engaged in four (4) phases of the American Addition Infrastructure Improvement (PID 590131-10003/2639 Dr E) Public Project (the “Public Project”). The City passed Ordinance Number 0652-2012 on April 2nd, 2012, which generally authorized the City Attorney to spend City funds to acquire the fee simple title and lesser property interests necessary for the City to complete all four (4) phases of the Public Project (collectively, the “Real Estate”). Pursuant to Ordinance Number 0652-2012, the City Attorney is presently engaged in acquiring the Real Estate associated with Phases Two (2) and Three (3) of the Public Project. Accordingly, this resolution declares the City’s immediate necessity and intent to appropriate the Real Estate in order to complete Phases Two (2) and Three (3) of the Public Project.

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the City’s acquisition of the Real Estate in order to complete Phases Two (2) and Three (3) of the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City’s necessity and intent to appropriate the fee simple title and lesser real property interests required for the Department of Public Service, Division of Design and Construction, American Addition Infrastructure Improvement, Phases Two (2) and Three (3), (PID 590131-10003/2639 Dr E) Public Project; and to declare an emergency. ($0.00)

WHEREAS, it is in the City’s best interest to declare the City’s necessity and intent to appropriate the fee simple title and lesser property interests (i.e. Real Estate) being acquired by the City Attorney for the City’s Department of Public Service, Division of Design and Construction, American Addition Infrastructure Improvement, Phases Two (2) and Three (3), (PID 590131-10003/2639 Dr E) Public Project (i.e. Public Project);

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to declare the necessity and intent to appropriate the Real Estate for Phases Two (2) and Three (3) of the Public Project to prevent delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:
SECTION 1. Pursuant to the Columbus City Charter, Chapter 909 of the Columbus City Code, the Ohio Constitution, and Chapter 719 of the Ohio Revised Code, the City declares the immediate necessity and intent to appropriate the fee simple title and lesser real property interests to the following listed parcels of real property (collectively, the “Real Estate”), which are (i) fully described in their associated exhibits and incorporated into this resolution for reference; and (ii) required for the Department of Public Service, Division of Design and Construction, American Addition Infrastructure Improvement, Phases Two (2) and Three (3), (PID 590131-10003/2639 Dr E) Public Project (the “Public Project”):

(EXHIBIT) … (PUBLIC PROJECT PARCEL IDENTIFICATION)

(1) (54-S)
(2) (54-T)

SECTION 2. The City Attorney is authorized to cause a written notice of the adoption of this resolution to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate required in order to complete the Public Project.

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

BACKGROUND:

The City is engaged in the Department of Public Utilities, Division of Sewerage and Drainage, Big Walnut Augmentation Rickenbacker Interceptor Lockbourne Intermodal Subtrunk (PID 650491-100002) Public Project (the “Public Project”). The City passed Ordinance Number 0796-2008 on June 16th, 2008, which authorized the City Attorney to spend City funds to acquire the fee simple title and lesser property interests necessary for the City to complete the Public Project (collectively, the “Real Estate”). The City also passed Ordinance Number 1659-2010 on December 6th, 2010, and Ordinance Number 0705-2011 on May 23rd, 2011, which each authorized the City Attorney to spend additional City funds to acquire the Real Estate. Accordingly, this resolution declares the City’s immediate necessity and intent to appropriate the Real Estate in order to complete the Public Project.

CONTRACT COMPLIANCE №: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the City’s acquisition of the Real Estate in order to complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City’s necessity and intent to appropriate the fee simple title and lesser real property interests
WHEREAS, it is in the City’s best interest to declare the City’s necessity and intent to appropriate the fee simple title and lesser property interests (i.e. Real Estate) being acquired by the City Attorney for the Department of Public Utilities, Division of Sewerage and Drainage, Big Walnut Augmentation Rickenbacker Interceptor Lockborne Intermodal Subtrunk (PID 650491-100002) Public Project (i.e. Public Project);

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to declare the City's necessity and intent to prevent delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and now, therefore,

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

SECTION 1. Pursuant to the Columbus City Charter, Chapter 909 of the Columbus City Code, the Ohio Constitution, and Chapter 719 of the Ohio Revised Code, the City declares the immediate necessity and intent to appropriate the fee simple title and lesser real property interests to the following listed parcels of real property (collectively, the “Real Estate”), which are (i) fully described in their associated exhibits and incorporated into this resolution for reference; and (ii) required for the Department of Public Utilities, Division of Sewerage and Drainage, Big Walnut Augmentation Rickenbacker Interceptor Lockborne Intermodal Subtrunk (PID 650491-100002) Public Project (the “Public Project”):

(EXHIBIT) …(PUBLIC PROJECT PARCEL IDENTIFICATION)

(1) (2-S)
(2) (2-DT)
(3) (2-ET)
(4) (3-S)
(5) (4-S)
(6) (5-S)
(7) (5-T)
(8) (6-S)
(9) (6-T)
(10) (7-S)
(11) (9-S)
(12) (10-WD)
(13) (10-S)

SECTION 2. The City Attorney is authorized to cause a written notice of the adoption of this resolution to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate required in order to complete the Public Project.

SECTION 3. For the reasons stated in the preamble hereto, which are made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after its passage if the Mayor neither approves nor vetoes the same.
To honor, recognize, and celebrate the life’s work of the Reverend Dr. Charles E. Booth on the occasion of his 50th preaching anniversary.

WHEREAS, the Reverend Dr. Charles E. Booth has devoted the past 36 years to Mt. Olivet Baptist Church, where he has overseen substantial church growth, improved and expanded facilities, developed new community programs and services, and touched the lives of countless congregants and Columbus residents; and

WHEREAS, education has long been one of Dr. Booth’s highest priorities; in 1993, he founded the Mount Olivet Christian Academy, later renamed the Gloria S. Friend Christian Academy, to serve children in grades kindergarten through five, with an emphasis on excellence in academics, Christian education, and African and African American history; and

WHEREAS, in addition to his work locally as senior pastor at Mt. Olivet and professor of preaching at Trinity Lutheran Seminary, Dr. Booth has preached to enlisted service members and their families in Germany, served as the North American preacher at the Baptist World Youth Conference in Buenos Aires, and taken the pulpit at churches, conferences, and campuses throughout the United States, Europe, South and Central America, and Africa; and

WHEREAS, Dr. Booth earned his Bachelor of Arts degree at Howard University and his Master of Divinity degree from Eastern Theological Seminary in Philadelphia, and received a Doctor of Ministry degree from United Theological Seminary in Dayton, where he serves as a member of the board of trustees and which sponsors a preaching conference in his name: The Charles E. Booth Annual Preaching Conference; and

WHEREAS, Dr. Booth has been a force for good and an agent for change and hope in our community, including through his recent service on the Greater Columbus Infant Mortality Task Force, and we are profoundly grateful both for the service he has provided to the residents of Columbus and for his work as an international ambassador for our community; now, therefore

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

That this Council does hereby honor, recognize, and celebrate the Reverend Dr. Charles E. Booth and his life’s work on the occasion of his 50th preaching anniversary.

To commend and congratulate Matt Habash on his 30 years of service to Mid-Ohio Foodbank.

WHEREAS, Matt Habash began his career in non-profit at St. Stephens Community House and flourished under the tutelage of his friend and mentor, John Maloney and with the love and support of his wife Diane, their children, Justin and Kristen and grandchildren Ellie, Josie and Gracie; and
WHEREAS, Matt led Mid-Ohio Foodbank and its 550 partner agencies, covering 20 counties in central and eastern Ohio, to respond to a record number of requests for food assistance in 2013, providing over 50 million pounds of food and groceries for our hungry neighbors; and

WHEREAS, Matt inspired a three year capital campaign from 2007-2010 raising $16 million dollars enabling Mid-Ohio Foodbank to triple their space in a LEED-Gold certified facility to meet the growing demand for food; and

WHEREAS, Matt has an influential role in the food bank industry, leading Feeding America’s national initiative to recover an additional 14 billion pounds of unused produce, looking beyond the issue of hunger alone and focusing on the overall health and well-being of people in the communities; and

WHEREAS, Matt was an early pioneer in the food banking industry, increasing Mid-Ohio Foodbank’s food distribution from 200,000 meals a year to 121,600 meals a day; and

WHEREAS, Matt has an endless desire to explore and re-invent how Mid-Ohio Foodbank does business and has been a long time visionary leader in the Feeding America network, inspiring his colleagues to put clients first; and

WHEREAS, Matt was instrumental in bringing the community of Authentic Leadership in Action (ALIA) to Columbus, holding a faculty retreat at Mid-Ohio Foodbank, mixing the words and spirit of social innovation and authentic leadership with concrete realities and developed the Collaborating for Clients initiative, focusing for the first time on how we continue feeding hungry people and helping create pathways out of poverty for clients to thrive; and

WHEREAS, Matt Habash continues to provide leadership and insight to many non-profits and boards, has received numerous awards recognizing him for his commitment and work in serving those most vulnerable, including the prestigious John van Hengel Fellowship Award, an honor bestowed upon him by Feeding America and his food banking peers; the 2012 League of Women Voters of Columbus’ Democracy in Action Award, the 2010 Corcoran Award for Social Justice and the 2012 CEO of the Year Award for Large Non-Profits by CEO Magazine; now, therefore

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

That we hereby commend and congratulate Matt Habash on his 30 years of service to Mid-Ohio Foodbank

To recognize September as Hunger Action Month and to express our appreciation to Mid-Ohio Foodbank for their efforts to fight hunger in our communities.

WHEREAS, Hunger Action Month increases awareness of the struggle in our City and urges individuals to take action in their communities by speaking out to mobilize the public in the fight to end hunger; and
WHEREAS, Mid-Ohio Foodbank encourages everyone in central and eastern Ohio to participate in advocating, volunteering, donating and learning more about how they can make a difference during Hunger Action Month; and

WHEREAS, Mid-Ohio Foodbank distributes food to more than 654 partner agencies including food pantries, soup kitchens, shelters, after-school programs and senior housing sites in 20 central and eastern Ohio counties; and

WHEREAS, in 2013, Mid-Ohio Foodbank distributed more than 53 million pounds of food, enough to provide more than 121,625 meals each day; and

WHEREAS, the impact of hunger and poor nutrition resonates across our entire community - children who are hungry struggle to focus at school; limited access to nourishing food increases the risk of obesity and chronic disease like diabetes; and adults who are hungry must make difficult choices between paying for food and other necessities such as medicine, rent and utilities; and

WHEREAS, the City of Columbus is committed to work with Mid-Ohio Foodbank to educate people about the role and importance of food banks, food pantries and other hunger relief organizations to address hunger and devote more attention to hunger issues; now, therefore

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

That this council does hereby recognize September as Hunger Action Month and to express our appreciation to Mid-Ohio Foodbank for their efforts to fight hunger in our communities.

Legislation Number: 0146X-2014
Drafting Date: 9/5/2014
Current Status: Passed
Version: 1
Matter Type: Ceremonial Resolution

To honor and celebrate the life of Walter C. McKinley Sr., and to extend our sincerest condolences to his family and friends on the occasion of his passing, July 28, 2014.

WHEREAS, Walter C. McKinley Sr., son of the late William and Maude Fairfax McKinley, was born June 9, 1924 in Chillicothe, Ohio; and
WHEREAS, Mr. McKinley was a graduate of Chillicothe High School, the New York Technical Institute and the United States Armed Forces Institute; and
WHEREAS, Mr. McKinley led a life filled with service to his country and community. He honorably served in the U. S. Army, in the South Pacific during World War II, and he co-found and served as Post Commander of American Legion Post 770 of the Greater Linden area; and
WHEREAS, after his military service, Mr. McKinley worked for the U. S. Postal Service, Holzer Ford, General Mills, Industrial Nucleonics, Ralston Purina; and
WHEREAS, throughout his life, Mr. McKinley dedicated his time to serving his community and improving the quality of life in his neighborhood; and
WHEREAS, Mr. McKinley was a member of the Linden Kiwanis Club; Greater Linden Blockwatch Alliance, and Greater Linden Advisory Council; and
WHEREAS, after his retirement, Mr. McKinley worked for 15 years with the Greater Linden Development Corporation as a Crime Prevention Coordinator. He also served for decades as a South Linden Area
Commissioner, and served as its Public Safety Chair; and

WHEREAS, Mr. McKinley served as the liaison between the members of the community and the Columbus Police Department. His civic engagement was unwavering and unparalleled. He received numerous awards in recognition of his many achievements and was honored by Columbus’ Division of Police, having a plaque placed in the 5th Precinct Police Headquarters for his outstanding service, and

WHEREAS, throughout his work on behalf of his community, Mr. McKinley remained a tireless advocate for Linden residents, and veterans; and

WHEREAS, Mr. McKinley is survived by his wife of 68 years, Elvera; children, Walter, Gary, Gloria, William, John, Charlotte, Frances, Kenneth, Elvera, Veronica, Marcia, and Brian; 52 grandchildren; 85 great-grandchildren; five great great grandchildren, and numerous other family and friends; and

WHEREAS, Mr. McKinley’s selfless contributions to our city and nation are innumerable, and his presence will be sorely missed by all; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:
That this Council does hereby honor and recognize an outstanding public servant and civic leader, Walter C. McKinley Sr. with the utmost esteem on the occasion of his passing, July 28, 2014.

BE IT FURTHER RESOLVED, that a copy of the Resolution be presented to Walter C. McKinley Sr.’s family with our sincerest condolences and respect.

To honor and celebrate the life of Joycelyn Elizabeth Walker and to extend our sincerest condolences to her family and friends on the occasion of her passing, August 11, 2014.

WHEREAS, Joycelyn Elizabeth Walker, daughter of the late Sylvia and David Colebrooke Sr., was born July 12, 1930 in Miami, Florida; and

WHEREAS, Mrs. Walker was raised at St. Peters African Orthodox Church in Miami and attended St. Augustine and Gabriel Catholic Church in Columbus; and

WHEREAS, Mrs. Walker led a life filled with service to her family and community. She was a Den Mother for Cub Scout Pack 209 and Boy Scout Troop 265, a member of the Gladstone Elementary PTA and Mother, and a supporter of the George Walker Football League and the Linden Eagles.; and

WHEREAS, Mrs. Walker was preceded in death by her parents, Sylvia and David Colebrooke Sr., and her siblings David Jr., Origen, Herbert, Ruth, Bertram, Rudolph and Stanley; and

WHEREAS, Mrs. Walker is survived by her devoted husband of 59 years, George M. Walker Sr.; children, George Jr. (Beverly), Bertram (Flossie), Angelo (Marlena), Sylvia (Kelvin), and Jerome; six grandchildren; two great grandchildren; and a host of nieces and nephews, great and great-great nieces and nephews, cousins and friends; and

WHEREAS, Mrs. Walker’s selfless contributions to her community and her family are innumerable, and her presence will be sorely missed by all; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:
That this Council does hereby honor and recognize Joycelyn Elizabeth Walker with the utmost esteem on the occasion of her passing, August 11, 2014.

BE IT FURTHER RESOLVED, that a copy of the Resolution be presented to Joycelyn Elizabeth Walker’s family with our sincerest condolences and respect.

Columbus Public Health has been awarded a grant from the Ohio Commission On Minority Health. This ordinance is needed to accept and appropriate $60,000.00 to fund the Minority Health Grant Program, for the period of July 1, 2014 through June 30, 2015. The purpose of this grant is to address needs and disparities in the City of Columbus in order to continue to develop the local Minority Health Program.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Minority Health Grant Program is fully funded by the Ohio Commission On Minority Health. This program does not generate revenue.

To authorize and direct the Board of Health to accept a $60,000.00 grant from the Ohio Commission On Minority Health for the Minority Health Program; to authorize the appropriation of $60,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. ($60,000.00)

WHEREAS, Columbus Public Health has received notice that it will be awarded a $60,000.00 grant from the Ohio Commission On Minority Health for the Minority Health program for the period of July 1, 2014 through June 30, 2015; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Commission On Minority Health for the continued support of the Minority Health program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Commission On Minority Health and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award totaling $60,000.00 from the Ohio Commission On Minority Health for the Minority Health program for the period of July 1, 2014 through June 30, 2015.
SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending June 30, 2015, the sum of $60,000.00 and any eligible interest earned during the grant period, is hereby appropriated to the Health Department, Division No. 50-01, as follows:

OCA: 501435; Grant No.: 501435; OL1:01; Amount: $50,836.00
OCA: 501435; Grant No.: 501435; OL1:02; Amount: $1,464.00
OCA: 501435; Grant No.: 501435; OL1:03; Amount: $7,700.00

Total appropriation for Minority Health Grant OCA 501435: $60,000.00

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (248 and 252 S. 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 parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Kenneth A. Turner:

(1)
PARCEL NUMBER: 010-018489
ADDRESS: 248 S. Carpenter St., Columbus, Ohio 43205
PRICE: $1,082.00 plus a $100.00 processing fee
USE: Multi-family new construction

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:

Being lot number Twenty-Eight (28), of George M. Parsons Subdivision, of parts of lot nos. Five (5) and Six
(6), of a subdivision made by James Bryden and others of the northern part of half section no. 24, TP. 5, Range 22, Refugee Lands. Plat Book 3, page 336, Recorder’s Office, Franklin County, Ohio.

(2)
PARCEL NUMBER: 010-036306
ADDRESS: 252 S. Carpenter St., Columbus, Ohio 43205
PRICE: $1,082.00 plus a $100.00 processing fee
USE: Multi-family new construction

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:

Being Lot Number Twenty-nine (29) of George M. Parson’s Fourth Town Street Subdivision, of a part of Lots Nos. 5 and 6 of James Bryden and Others Subdivision of the North part of Half Section No. 24, Township 5, Range 22, Refugee Lands, as the same is numbered and delineated on the recorded plat thereof, of record in Plat Book No. 3, page 336, 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: 1784-2014

BACKGROUND: Columbus Public Health often requires language interpretation services due to the many languages spoken by their clients and customers and limited English proficiency. Preciss LLC, DBA Language Access Network LLC (LAN) is a contractual vendor to Columbus Public Health, who provides language interpretation services for persons with limited English proficiency. Columbus Public Health relies on this service to provide needed health and social service related services and clinical appointments for men, women and children.

Interpretation services are provided using streaming of both video and phone based systems. Streaming video interpretation is provided via proprietary wireless devices connected to the internet, known as Martti Express units, which are only available through the vendor for use with their services.

This ordinance authorizes Columbus Public Health to purchase two additional Martti Express units and
associated supplies. Because these are proprietary items and LAN is the sole manufacturer/distributor in the
U.S., this purchase is being made in accordance with sole source provisions of the Columbus City Code.

Emergency action is requested to ensure the availability of these devices to allow Columbus Public Health to
provide interpretation services for Columbus Public Health clients and customers.

Preciss LLC, DBA Language Access Network LLC’s contract compliance number is 201186615, and expires
2/3/16.

FISCAL IMPACT: Funding for this purchase is budgeted in the Health Special Revenue Fund.

To authorize the Director of Finance and Management to establish a purchase order with Language Access
Network LLC for the purchase of two Martti Express units for language interpretation services for Columbus
Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of
$6,739.22 from the Health Special Revenue Fund; and to declare an emergency. ($6,739.22)

WHEREAS, Columbus Public Health provides interpretation services for customers of the various services it
provides; and,

WHEREAS, Columbus Public Health is in need of Martti Express units and associated supplies needed in
conjunction with the interpretation services provided; and,

WHEREAS, Preciss LLC, DBA Language Access Network LLC is the sole supplier of these units; and,

WHEREAS, emergency action is requested to ensure the availability of these devices for allow for Columbus
Public Health to provide interpretation services for Columbus Public Health clients and customers who require
them; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is
immediately necessary to enter into contract with Preciss LLC, DBA Language Access Network LLC for the
immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order
with Preciss LLC, DBA Language Access Network LLC for the purchase of two Martti express units and
related supplies for Columbus Public Health.

SECTION 2. That the expenditure of $6,739.22 is hereby authorized from the Health Special Revenue Fund,
Fund No. 250, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2193,
OCA Code 500207.

SECTION 3. That this purchase is in accordance with the provisions of the Columbus City Code, Section
329.07(e), "Sole Source Procurement."

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed
appropriated, and the City Auditor shall establish such accounting codes as necessary.
SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City’s financial records.

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.

1. BACKGROUND
This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for ODOT’s FRA-SR315-5.18, PID 25735 construction project, which includes minor rehabilitation of SR315 from Ackerman Road to Hard Road.

Construction is currently estimated to begin in May 2015, and conclude in October 2015.

The following is an Ordinance enacted by the City Council of the City of Columbus, Ohio, hereinafter which the City is referred to as the Local Public Agency (LPA), in the matter of the stated described project.

2. FISCAL IMPACT
City of Columbus funding is not required for this project.

3. EMERGENCY DESIGNATION
Emergency action is requested to provide consent for this project and meet ODOT’s current project schedule.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-SR315-5.18, PID 25735 construction project and to declare an emergency. ($0.00)

WHEREAS, the Ohio Department of Transportation proposes to perform minor rehabilitation of SR315 from Ackerman Road to Hard Road; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent in order to continue the schedule established by the Ohio Department of Transportation for this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1 - Project Description
This project includes minor rehabilitation of SR315 from Ackerman Road to Hard Road.
SECTION 2 - Consent Statement
This ordinance authorizes the Director of Public Service to grant consent to the Director of the Ohio Department of Transportation to complete the above described project.

SECTION 3 - Cooperation Statement
This ordinance authorizes the Director of Public Service to cooperate with the Director of the Ohio Department of Transportation in the above described project as follows:

The LPA hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director;

SECTION 4 - Utilities and Right-of-Way Statement
The LPA agrees to acquire and/or make available to ODOT, in accordance with current State and Federal regulations, all necessary right-of-way required for the described Project. The LPA also understands that right-of-way costs include eligible utility costs.

SECTION 5 - Maintenance
Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal law, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the described Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6 - Emergency
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 and or vetoes the same.

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 363 St. Clair Ave. (010-031986) to Khan Investments, LLC, who will rehabilitate the existing single-family structure and sell it for home ownership purposes. 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 (363 St. Clair 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 Khan Investments, LLC:

PARCEL NUMBER: 010-031986
ADDRESS: 363 Saint Clair Avenue, Columbus, Ohio 43203
PRICE: $3,000 plus a $100.00 processing fee
USE: Single-family, owner-occupied unit

Situated in the State of Ohio, County of Franklin and in the City of Columbus and bounded and described as follows:

Being Seventy-two feet in length by the width of the Lot off the east end of Lot Number Two Hundred Twenty-one (221) of Deshler Sinks and Hoover's Garrison Park Place Subdivision; also part of Lot Number Two Hundred Twenty (220) of said Subdivision described as follows:

Beginning at the southeast corner of Lot Number 220. running 6 feet north to a point, thence 72 feet west parallel with the south line of said Lot to a point; thence 6 feet south to the line of said Lot to a point; thence 72 feet east to the place of beginning, said Lots 220 and 221 are designated and numbered on the recorded plat thereof, of record in the Recorder's Office, Franklin County, Ohio, Plat Book 4, Page 96; excepting a strip of ground 10 feet wide off of the west side of that portion of said Lots 220 and 221 above described which is to be kept open and used for the purpose of an alley.

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.

1. BACKGROUND
This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for ODOT's FRA-US23-12.24, PID 86661 construction project, which is an urban paving project on US23 from SLM 0.00 to SLM 3.26 (Summit Street) and from SLM 12.24 to SLM 15.34 (Fourth Street). The travelled way will be reduced from three to two lanes to allow for a bike
Construction is currently estimated to begin in June 2015, and conclude in October 2015.

The following is an Ordinance enacted by the City Council of the City of Columbus, Ohio, hereinafter which the City is referred to as the Local Public Agency (LPA), in the matter of the stated described project.

2. FISCAL IMPACT
The estimated cost of the project is $4.4 million. Columbus’ estimated contribution is $1,064,952; however funding is not needed at this time. The Director of Public Service shall seek Council approval for funding at a later date.

3. EMERGENCY DESIGNATION
Emergency action is requested to provide consent for this project and meet ODOT’s current project schedule.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-US23-12.24, PID 86661 construction project and to declare an emergency. ($0.00)

WHEREAS, the Ohio Department of Transportation proposes an urban paving project on US23 from SLM 0.00 to SLM 3.26 (Summit Street) and from SLM 12.24 to SLM 15.34 (Fourth Street). The travelled way will be reduced from three to two lanes to allow for a bike lane and still maintain parking; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent in order to continue the schedule established by the Ohio Department of Transportation for this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1 - Project Description
This is an urban paving project on US23 from SLM 0.00 to SLM 3.26 (Summit Street) and from SLM 12.24 to SLM 15.34 (Fourth Street). The travelled way will be reduced from three to two lanes to allow for a bike lane and still maintain parking.

SECTION 2 - Consent Statement
This ordinance authorizes the Director of Public Service to grant consent to the Director of the Ohio Department of Transportation to complete the above described project.

SECTION 3 - Cooperation Statement
This ordinance authorizes the Director of Public Service to cooperate with the Director of the Ohio Department of Transportation in the above described project as follows:

The LPA hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director;
The LPA agrees to assume and bear one hundred percent (100%) of the cost of Design, Right-of-Way and Construction less the amount of federal funds set aside by the Director of Transportation and the Federal Highway Administration.

The LPA agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the LPA which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION 4 - Utilities and Right-of-Way Statement
The LPA agrees to acquire and/or make available to ODOT, in accordance with current State and Federal regulations, all necessary right-of-way required for the described Project. The LPA also understands that right-of-way costs include eligible utility costs.

SECTION 5 - Maintenance
Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal law, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the described Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6 - Emergency
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 and or vetoes the same.

BACKGROUND:
This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into a contract with Fairfield Information Services, DBA American Court Services (ACS), for random and instant drug testing. The court did a bid on SO039677. There are two parts to the program, one is a random drug testing system. The court has specialty docket probationer’s names put into a system and then at random they are called monthly to come in for a drug test. The second part is if a defendant or a specialty docket probationer shows up for court and appears to be under the influence of drugs they can be escorted to ACS for an instant drug test.

Fairfield Information Services, DBA American Court Services contract compliance number is 31-1751856 and expires on 8/3/14.

FISCAL IMPACT: Funds are available within the 2014 specialty docket fund for this purpose.
Emergency legislation is requested to authorize the court to enter into contract and the expenditure to continue monitoring services.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for random and instant drug testing; to authorize the expenditure of up to $75,000.00 for drug testing services; and to declare an emergency. ($75,000.00)

WHEREAS, the Franklin County Municipal Court is in need of drug testing services from ACS; and

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

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize, contract and expenditure for drug testing services with ACS 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into a contract with ACS for drug testing services through the period ending July 31, 2015

SECTION 2. That the expenditure of $75,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, specialty docket programs fund number 226, subfund 004 as follows: $75,000 from oca 226004, object level 1 - 03, object level 3 - 3336.

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

**Fiscal Impact** No new funds are needed, extension of time only.

House of Hope contract compliance is 31-4443449 and expires on 7/10/16.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with House of Hope by extending the date through March 31, 2015 and to declare an emergency.

**WHEREAS**, it is in the city's best interest that the Franklin County Municipal Court continue to provide treatment to probationers using the services provided by House of Hope; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to modify the contract with the House of Hope in order to assure the monitoring of probationers, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to modify the contract with House of Hope for substance abuse treatment through the period ending March 31, 2015

**SECTION 2.** 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.

**BACKGROUND**

Ordinance 1048-2013 authorized the Franklin County Municipal Court to contract with LifeSafer Interlock, Inc. for the monitoring services associated with the camera ignition interlock devices. The court would like to modify the contract by extending it through March 31, 2015.

Emergency legislation is requested to extend the contract and to permit continued monitoring of probationers.
for drunk driving.

**Fiscal Impact** No new funds are needed, extension of time only.

LifeSafer Interlock, Inc. contract compliance is 311334685 and expires on 7/18/15

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to modify the contract with LifeSafer Interlock Inc. by extending the date through March 31, 2015; and to declare an emergency.

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court continue to monitor probationers for drunk driving; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to modify the contract with LifeSafer Interlock Inc. in order to assure the monitoring of probationers, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to modify the contract with LifeSafer Interlock Inc. for monitoring probationers for drunk driving through the period ending March 31, 2015.

SECTION 2. 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.

**BACKGROUND:** This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into a contract with Alere Toxicology Services and authorizes the expenditure of up to $25,000 for drug screening of urine samples. House Bill 86 requires that the Municipal and County courts must work together when people are on probation in each court simultaneously. Each court currently uses the same vendor for this service which enables them to receive the results from both sides. The courts need to have access to the test results for the individual probationers regardless of which court tested them.
Alere Toxicology Services contract compliance is 720846066 and expires 2/5/16.

**FISCAL IMPACT:** There are sufficient funds available within the Indigent Drivers Alcohol Treatment fund to support the requested expense for 2014.

This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments for drug testing of urine samples.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alere Toxicology Services; to authorize the expenditure of up to $25,000.00 with Alere Toxicology Services for drug testing of urine samples; and to declare an emergency. ($25,000.00)

**WHEREAS,** the Franklin County Municipal Court is in need of drug testing of urine samples from Alere Toxicology Services; and

**WHEREAS,** $25,000.00 is needed to provide for services during the period through August 1, 2015; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the city, in that it is immediately necessary to contract and expense for drug testing of urine samples with Alere Toxicology 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Alere Toxicology Services for drug testing of urine samples for the period ending August 1, 2015.

**SECTION 2.** That to pay the cost of the aforesaid contract, the expenditure of $25,000 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, Indigent Drivers Alcohol Treatment fund, fund number 225, sub fund 001, oca 250213, object level 1 - 03, object level 3 - 3408.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a professional engineering service contract with Patrick Engineering, Inc. for the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 contract; to authorize the expenditure of up to $45,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. ($45,000.00)

WHEREAS, Ordinance 1758-2013 authorized the Director of Public Service to enter into contract with Patrick Engineering Inc. for the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 project in the amount of $206,000.00; and

WHEREAS, Ordinance 2083-2013, authorized the Director of Public Service to enter into a planned contract modification with Patrick Engineering Inc. for the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 project in the amount of $254,319.57; and

WHEREAS, additional engineering and design services are needed for the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 for the purpose of preparing stormwater BMPs; and

WHEREAS, it is necessary to execute another contract modification to Contract No. EL014744 to authorize additional funds and expanded scope for the professional services required for the engineering and design of this project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this 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:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Project</th>
<th>Project Name</th>
<th>Current</th>
<th>Change</th>
<th>Amended</th>
</tr>
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<tr>
<td>704</td>
<td>590105-100000</td>
<td>Pedestrian Safety Improvements (Voted 2013)</td>
<td>$1,572,459</td>
<td>($45,000)</td>
<td>$1,527,459</td>
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<tr>
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<td>590105-100042</td>
<td>Pedestrian Safety Improvements - COTA Sidewalks Ph. 2 (Voted 2013)</td>
<td>$0</td>
<td>$45,000</td>
<td>$45,000</td>
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</tbody>
</table>

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

From:

<table>
<thead>
<tr>
<th>Fund</th>
<th>Project</th>
<th>Project Name</th>
<th>O.L. 01-03 Codes</th>
<th>OCA</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>704</td>
<td>590105-100000</td>
<td>Pedestrian Safety Improvements</td>
<td>06-6600</td>
<td>593089</td>
<td>$45,000.00</td>
</tr>
</tbody>
</table>
SECTION 3. That the Director of Public Service be and hereby is authorized to modify a professional services contract with Patrick Engineering, Inc., 3650 Olentangy River Road, Suite 110, Columbus, Ohio, 43214, for engineering services associated with the Pedestrian Safety Improvements - COTA Sidewalks Phase 2 contract.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to $45,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bonds Fund as follows:

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.

Rezoning Application Z14-014

APPLICANT: Robert Pomante; 1192 Hope Avenue; Columbus, Ohio 43212.

PROPOSED USE: Contractor's office.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 8, 2014.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a former party
house and zoned in the R, Rural District. The requested C-2, Commercial District will allow office
development, and the applicant intends to develop the site with a contractor’s office. The request is consistent
with the Trabue/Roberts Area Plan (2011) with respect to land use recommendations, and with the zoning and
development patterns of the area.

To rezone 3392 TRABUE ROAD (43204), being 2.25± acres located on the north side of Trabue Road, 470±
feet west of Dublin Road, From: R, Rural District, To: C-2, Commercial District and to declare an
emergency (Rezoning # Z14-014).

WHEREAS, application #Z14-014 is on file with the Department of Building and Zoning Services requesting
rezoning of 2.25± acres from R, Rural District, to the C-2, Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the request is
consistent with the Trabue/Roberts Area Plan (2011) with respect to land use recommendations, and with the
zoning and development patterns of the area; and

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

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

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

3392 TRABUE ROAD (43204), being 2.25± acres located on the north side of Trabue Road, 470± feet west
of Dublin Road, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, Township of Norwich and State of Ohio, and known as
being part of Virginia Military Survey 544, and is bound and described as follows:

Beginning at Franklin County Monument Number 4433 found at the intersection of the centerline of Trabue
Road (County Road 27) (width varies) and the extension of the easterly right of way of McKinley Avenue (60
feet wide);

Thence South 66°35'58” West 313.46 feet, along the centerline of Trabue Road to a p. k. nail set;

Thence North 49°45'15” West 44.61 feet to a railroad spike found at the southwesterly corner of land
conveyed to Delewese Lilda M Trustee, et al by deed dated November 06, 2009 and recorded in Instrument
Number 200911060160726 of Franklin County Deed Records, and the northerly right of way of Trabue Road
and the PRINCIPLE PLACE OF BEGINNING of the parcel herein described;

Thence South 66°35'58” West 157.16 feet, along the northerly right of way of Trabue Road, to a 5/8” iron pin
found on the easterly line of land conveyed to Carnevale Michael by deed dated August 15, 1984 and recorded
in Volume 4649 Page J05 of Franklin County Deed Records;
Thence North 44°48’46” West 174.96 feet, along an easterly line of land so conveyed to Carnevale Michael, to a 5/8” iron pin set;

Thence North 40°14’47” East 15.00 feet, along a southerly line of land so conveyed to Carnevale Michael, to a 5/8” iron pin set;

Thence North 49°45’15” West 573.83 feet, along an easterly line of land so conveyed to Carnevale Michael, to a 1” iron pin found on a southerly line of land conveyed to the Board of Education of the Upper Arlington School District by deed dated March 27, 2013 and recorded in Instrument Number 201303270050520 of Franklin County Deed Records;

Thence North 66°02’12” East 123.00 feet, along the southerly line of land so conveyed to the Board of Education of the Upper Arlington School District, to a 5/8” iron pin set at the northwesterly corner of land conveyed to the aforementioned Delewese Lilda M Trustee, et al;

Thence South 49°45’15” East 764.39 feet, along the westerly line of land so conveyed to Delewese Lilda M Trustee, et al, to the PRINCIPLE PLACE OF BEGINNING and containing 2.037 acres (88,734.07 square feet) of land as surveyed by Bemba K. Jones in June of 2014.

The above description was prepared by Bemba K Jones, P.S. #7343 on July 16, 2014 and is based on existing records and an actual field survey performed by XYZ Professional Services LTD. in June 2014. A drawing of the above description is attached hereto and made a part hereof. Iron pins set are 5/8” diameter iron pipe, 30” long with plastic cap inscribed BKJ 7343. Bearings are based on the Ohio State Plane Coordinate System NAD83, CORS96. A bearing of South 66° 35' 58” West was observed and held for the centerline of Trabue Road.

**To Rezone From:** R, Rural District

**To:** C-2, Commercial District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the C-2, Commercial 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 in the office of the Department of Building and Zoning Services.

**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.
Rezoning Application Z14-027

APPLICANT: Pips Quick & Clean LLC; c/o Kate O. Vidovich, Attorney; 2587 Scioto View Lane; Columbus, Ohio 43221.

PROPOSED USE: Limited commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on July 10, 2014.

CITY DEPARTMENTS’ RECOMMENDATION: Approval. The requested L-C-4, Limited Commercial District will allow commercial development, and the applicant intends to develop the site with unspecified retail. The site is located within the boundaries of the Trabue/Roberts Area Plan (2011), which recommends community commercial for this location. The limitation text includes permitted and prohibited uses, parking setbacks, and a landscaping buffer zone along the north and east property lines. It also commits to a site plan. The request is consistent with the land use recommendations of the Trabue/Roberts Area Plan, and with the established zoning and development pattern of the area.

To rezone 2636 HILLIARD-ROME ROAD (43026), being 0.97± acres located on the east side of Hilliard-Rome Road, 370± feet north of Roberts Road, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District (Rezoning # Z14-027).

WHEREAS, application #Z14-027 is on file with the Department of Building and Zoning Services requesting rezoning of 0.97± acres from: CPD, Commercial Planned Development District, to L-C-4, Limited Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-C-4, Limited Commercial District will allow for commercial development, specifically retail use, which is consistent with the land use recommendations of the Trabue/Roberts Area Plan, and with the established zoning and development pattern of the area; 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:

2636 HILLIARD-ROME ROAD (43026), being 0.97± acres located on the east side of Hilliard-Rome Road, 370± feet north of Roberts Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Virginian Military Survey No. 15022, being a part of a 3.8226 acre tract conveyed to Charles W. & Katherine Sears by deed of record in Deed Book 3367, Page 342, Recorder’s Office, Franklin County, Ohio, being more particularly bounded and described as follows:
Beginning for reference at a Franklin County Engineer’s Horizontal Control Monument Box found at the intersection of the centerline of Hilliard-Rome Road and Roberts Road, thence and with the centerline of Hilliard-Rome Road North 4 59’ 00” East, a distance of 421.18 ft. to a point, thence and perpendicular to the centerline of Hilliard-Rome Road South 85 01’ 00” East, a distance of 60.00 ft. to a 5/8” rebar set marking the TRUE POINT OF BEGINNING of the herein described tract of land, said rebar being in the easterly right-of-way line of Hilliard-Rome Road as established by the City of Columbus in Deed Book 3664, Page 537, Recorder’s Office, Franklin County, Ohio;

Thence and along the easterly right-of-way line of Hilliard-Rome Road North 4 59’ 00” East, a distance of 186.92 ft. to a 5/8” rebar set marking the northwesterly corner of the herein described tract;

Thence and crossing the said 3.8226 acre Trace North 84 04’ 00” East, a distance of 224.05 ft. to a 5/8” rebar set;

Thence and parallel with the centerline of Hilliard-Rome Road South 4 59’ 00” West, a distance of 196.80 ft. to a 5/8” rebar set in the southerly line of said 3.8226 acre tract, said rebar also being in the northerly line of a 0.919 acre tract conveyed to Luckey L. Riley as shown of record in Deed Book 3416, Page 944, Recorder’s Office, Franklin County, Ohio;

Thence and with the northerly line of said Riley tract, the southerly line of said 3.8226 acre tract South 86 34’ 00” West, a distance of 224.40 ft. to the TRUE POINT OF BEGINNING, containing 0.9690 acres, more or less, subject to all legal roadways, easements and restrictive covenants of record.

To Rezone From: CPD, Commercial Planned Development District

To: L-C-4, Limited Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, “SETBACK EXHIBIT,” and text titled, "LIMITATION TEXT," signed by Kate O. Vidovich, Attorney for the Applicant, dated July 22, 2014, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-C-4, Limited Commercial District
EXISTING DISTRICT: CPD, Commercial Planned Development
PROPERTY ADDRESS: 2636 Hilliard Rome Road
OWNER: Pips Quick & Clean LLC
APPLICANT: Pips Quick & Clean LLC c/o Deno Duros
DATE OF TEXT: 7/22/2014
APPLICATION: Z14-027

1. INTRODUCTION: The subject site is approximately 0.97 +/- acres located on Hilliard Rome Road. The applicant is proposing to renovate the current car wash facility into new retail spaces (approximately 9-10,000
square feet).

2. **PERMITTED USES:** Those uses listed in Chapter 3356.03 (C-4, Regional Scale Commercial District) of the Columbus City Code shall be permitted.

A. The following uses are specifically excluded from this site:

1) Car Wash
2) Any facilities requiring or utilizing a drive-thru.
3) Video stores and/or sales.

3. **DEVELOPMENT STANDARDS:** Except as otherwise noted above and herein, the applicable development standards of Chapter 3356, C-4 shall apply.

A. **Density, Height, Lot and/or Setback Commitments.**

1. A 10’ parking setback along Hilliard Rome Road, Whirlwind Cove Drive, and adjoining property to the South.

B. **Access, Loading, Parking and/or Other Traffic Related Commitments.**

1. An access point that has a center line 75’ east of the west property line will be created. The two existing access points will be eliminated.

C. **Buffering, Landscaping, Open Space and/or Screening Commitments.**

1. Existing ornamental trees along the East side of the property will remain.
2. Existing 6’ foot tall wooden privacy fence will remain.
3. Street trees will be planted and evenly spaced along Hilliard Rome Road at the ratio of not less than one tree per thirty-five (35) feet of frontage.
4. A landscape buffer will be planted along Whirlwind Cove Drive.

D. **Building Design and/or Interior-Exterior Treatment Commitments:** N/A

E. **Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments.**

1. Existing parking lot lighting will be relocated and shall adhere to any and all requirements of the Columbus City Code as it applies to the C-4 Commercial District.
2. All new or relocated utility lines shall be installed underground unless the applicable utility company requires above ground installation.
3. Applicant proposes to install dumpster(s) with wooden fence and matching gate(s) and shall adhere to any and all requirements of the Columbus City Code as it applies to the C-4 Commercial District.

F. **Graphics and/or Signage Commitments.**

1. All signage and graphics shall conform to Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial District classification. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.
G. Miscellaneous.

1. The Subject Site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his or her designee upon submission of the appropriate data regarding the proposed adjustment.

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

1319 SOUTH GALLOWAY ROAD (43119), being 111± acres located on the west side of South Galloway Road, 1,800± feet north of Oharra Road, and being more particularly described as follows:

Situat in the State of Ohio, County of Franklin, City of Columbus, lying in Virginia Military Survey Numbers 13071 and 1473, being all of an original 32.912 acre tract (Parcel 1), all of an original 50 acre tract (Parcel 2, First Tract), all of a 14.947 acre tract (Parcel 2, Second Tract) and all of a 13.33 acre tract (Parcel 2, Third Tract) all tracts conveyed to the Board of Trustees of Prairie Township, by deed of record in Instrument Number 201304080056970, all records herein of the Recorder's Office, Franklin County, Ohio, said 111.733 acre tract being more particularly described as follows:

BEGINNING, at a monument found, referenced as Franklin County Geodetic Survey Number 8844, at an angle point in the centerline of Galloway Road (60 feet-wide), said monument also being in the east line of said original 50 acre tract;

Thence South 02°17'15" West, a distance of 1830.43 feet, along the centerline of said Galloway Road and the east line of said original 50 acre tract and said original 32.912 acre tract, to a cotton gin spike set at the common corner of said original 32.33 acre tract and a 64.814 acre tract (Parcel 1) conveyed to Braumiller Development LLC., by deed of record in Instrument Number 200601040001525;

Thence North 86°04'18" West, a distance of 1612.15 feet, passing an iron pin set at a distance of 30.00 feet, along the line common to said original 32.912 acre tract and said 64.814 acre tract, to an iron pin found at the common corner of said original 32.33 acre tract and a 64.814 acre tract, and in the east line of said 13.33 acre tract;

Thence South 02°38'12" West, a distance of 216.97 feet, along the line common to said 13.33 acre tract and said 64.814 acre tract, to a pipe found at the common corner of said 13.33 acre tract and a 14.246 acre tract conveyed to Georgia Lynn Hensley, by deed of record in Instrument Number 200905120067777;

Thence North 86°45'08" West, a distance of 354.35 feet, along the line common to said 13.33 acre tract and said 14.246 acre tract and in the east line of a 82.316 acre tract conveyed to Paul R. Gutheil and Jimilea S. Gutheil, by deed of record in Deed Book 3616, Page 319;

Thence North 04°17'43" West, a distance of 674.62 feet, along the line common to said 13.33 acre tract and said 82.316 acre tract, to an iron pin found at the common corner of said 13.33 acre tract, said 82.316 acre tract and an original 83.315 acre tract (Parcel IV) conveyed to Bank Street Partners, by deed of record in Official Record 32952 I15;

Thence North 03°04'46" West, a distance of 699.00 feet, along the line common to said 13.33 acre tract and said 83.315 acre tract, to an iron pin set at the common corner of said 13.33 acre tract and VILLAGE PARK, a subdivision of record in Plat Book 45, Page 74;
Thence North 03°09'15" West, a distance of 1964.56 feet, passing iron pins found at a distance of 60.00 feet, a
distance of 169.99 feet, a distance of 193.48 feet, a distance of 503.40 feet, a distance of 634.29 feet, a
distance of 764.89 feet, a distance of 821.67 feet, a distance of 951.72 feet, a distance of 1115.63 feet, a
distance of 1179.55 feet, a distance of 1475.64 feet, a distance of 1544.60 feet, a distance of 1638.04 feet, and a
distance of 1762.97 feet, along the line common to said 13.33 acre tract and said VILLAGE PARK, to an iron pin set
at the common corner of said 13.33 acre tract and a 0.512 acre tract conveyed to Thomas D. Wheeler, by deed of
record in Deed Book 3668, Page 23 and in the southerly right-of-way line of Hall Road ;

Thence South 87°19'33" East, a distance of 15.07 feet, along the southerly right-of-way line of said Hall Road,
to an iron in set in the west line of a 24.172 acre tract conveyed to S. Shawn and Nicole A. Schlosser, by deed of
record in Instrument Number 201303220048212;

Thence the following two (2) courses and distances along the line of said 14.947 acre tract and said 24.172
acre tract:

1. South 03°09'15" East, a distance of 839.54 feet, to an iron pin found;
2. South 87°26'38" East, a distance of 603.82 feet, to an iron pin set at the common corner of said 13.33 acre
tract and said 24.172 acre tract and in the west line of an original 44.60 acre tract conveyed to City of Refuge
Worship Center, Inc., by deed of record in Instrument Number 200409280226276;

Thence South 02°38'12" West, a distance of 13.13 feet, along the line common to said 14.947 acre tract and
said original 44.60 acre tract, to an iron pin found at the common corner of said original 50.00 acre tract and
said original 44.60 acre tract;

Thence South 86°18'54" East, a distance of 1606.23 feet, passing an iron pin set at a distance of 1576.06 feet,
along the line common to said original 50 acre tract and said 44.60 acre tract, to a cotton gin spike set in the
centerline of said Galloway Road;

Thence South 03°20'37" West, a distance of 435.60 feet, along the line common to said original 50 acre tract
and said Galloway Road, to the POINT OF BEGINNING, containing 111.733 acres, more or less. Of which
being 50.704 acres out of said 50 acre tract, 32.688 acres out of said 32.912, 13.450 acres being out of said
13.33 acres and 14.891 acres out of said 14.947. Being subject to all easements, restrictions and rights-of-way
of record.

The bearings shown hereon are based on the assumed meridian of South 02°17'15" West for the centerline of
Galloway Road.

To Rezone From: LR, Limited Rural, NE, Neighborhood Edge, NG, Neighborhood General, and NC,
Neighborhood Center Districts

To: R, Rural District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the R, Rural 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 in the office of the
Department of Building and Zoning Services.
BACKGROUND: This ordinance authorizes a purchase order in the amount of $18,401.00 for EMS Training Equipment from an existing Universal Term Contract (UTC) for the Division of Fire. The Fire Division needs to purchase medical training equipment for use in training programs (EMT, paramedic and CE). The existing Universal Term Contract was established by the Purchasing Office for such purposes with BoundTree Medical LLC. EMS training equipment includes, but is not limited to, IV arms, airway and torso trainers, bariatric CPR manikins, ECG training vests, etc. These supplies are used in the Fire Division's current EMS training requirements.

Bid Information: A Universal Term Contract exists for this purchases: BoundTree Miscellaneous Medical ~ FL005232 exp 6/30/2015

Contract Compliance: BoundTree Medical LLC #31-1739487

Emergency Designation: Emergency action is requested as funds are needed to keep medical training supplies stocked at adequate levels.

FISCAL IMPACT: This ordinance authorizes an expenditure of $18,401.00 from the General Fund budget to purchase medical training equipment for use in training programs (EMT, paramedic and CE) for the Division of Fire. This ordinance will authorize a purchase order with BoundTree Medical LLC in the amount of $18,401.00. The Fire Division budgeted $82,000.00 for training supplies, and has encumbered/spent a total of $61,108.62 thus far in 2014.

To authorize and direct the Finance and Management Director to issue a purchase order for medical training equipment for use in training programs from an existing Universal Term Contract established for such purposes with BoundTree Medical LLC, to authorize the expenditure of $18,401.00 from the General Fund; and to declare an emergency. ($18,401.00)

WHEREAS, the Fire Division needs to purchase medical training equipment for use in training programs for EMS training requirements; and

WHEREAS, a Universal Term Contract established by the Purchasing Office exist for this purchase; 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 purchase said medical training equipment to maintain adequate levels of such equipment for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of medical training equipment in accordance with the existing Universal Term Contract established by the Purchasing Office with BoundTree Medical LLC.
SECTION 2. That the expenditure of $18,401.00, or so much thereof as may be necessary, be and is hereby authorized from the Fire Division's General Fund Budget, Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three 2213, OCA 301549 as follows:

BoundTree Medical LLC - Medical Supplies - Contract # FL005232 - exp 6/30/2015 ~ $18,401.00

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

1. BACKGROUND:

The City’s owns real property in the vicinity of Avery Road and Hayden Run Road, Hilliard, Ohio 43016 [Franklin County Tax Parcel 010-287876] (the “Property”), which is managed by the City’s Recreation and Parks Department (“CRPD”). The Board of County Commissioners, Franklin County, Ohio, an Ohio county and political subdivision (“Franklin County”), is undertaking the Hayden Run Road (CR-32) Widening and Right-of-Way Public Project (the “Project”). Franklin County requires a public highway easement burdening a portion of the Property (the “Easement”) in order to complete the Project.

CRPD reviewed Franklin County’s request for the Easement, and CRPD supports granting the Easement to Franklin County for no monetary compensation, because of the Project’s public nature and to foster intergovernmental cooperation. Therefore, this ordinance authorizes the director of CRPD to execute those documents, as approved by the City Attorney, to grant the Easement to Franklin County in order to complete the Project.

2. FISCAL IMPACT: Not applicable.

3. EMERGENCY JUSTIFICATION: Emergency action is requested to allow for Franklin County to complete the Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City’s director of the Columbus Recreation and Parks Department to execute those documents, as approved by the City Attorney, to grant the Board of County Commissioners, Franklin County, Ohio, an Ohio county and political subdivision, a public highway easement burdening portions of the City’s real property within the vicinity of Avery Road and Hayden Run Road, Hilliard, Ohio 43016, in order to complete the Hayden Run Road (CR-32) Widening and Right-of-Way Public Project; and to declare an emergency. ($0.00)

WHEREAS, it is in the City’s best interest to support the Board of County Commissioners, Franklin County, Ohio, an Ohio county and political subdivision (“Franklin County”), Hayden Run Road (CR-32) Widening and
Right-of-Way Public Project (the “Project”);

**WHEREAS**, the City supports the Project by granting Franklin County a public highway easement (the “Easement”) burdening a portion of the City’s real property in the vicinity of Avery Road and Hayden Run Road, Hilliard, Ohio 43016 [Franklin County Tax Parcel 010-287876] (the “Property”);

**WHEREAS**, the City supports granting the Easement to Franklin County for no monetary compensation, because of the Project’s public nature and to foster intergovernmental cooperation;

**WHEREAS**, an emergency exists in the usual daily operation of the City, because authorizing the Easement’s grant prevents a delay in Franklin County completing the Project, which will preserve the public peace, property, health, welfare, and safety; and now, therefore,

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

**SECTION 1.** The City’s director of the Columbus Recreation and Parks Department (“CRPD”) is authorized to execute those documents, as approved by the City Attorney, to grant the Board of County Commissioners, Franklin County, Ohio, an Ohio county and political subdivision, a public highway easement burdening a portion of the City’s real property located in the vicinity of Avery Road and Hayden Run Road, Hilliard, Ohio 43016 [Franklin County Tax Parcel 010-287876], as described in the attachment, Exhibit-A, which is fully incorporated into this ordinance for reference, in order to complete the Hayden Run Road (CR-32) Widening and Right-of-Way Public Project.

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

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into contract with Parsons Brinkerhoff, in the amount of up to $1,000,000.00 for the Arterial Street Rehabilitation Hamilton Road from SR 161 to Morse Road - Phase A project.

This project includes completion of the Project Development Process (PDP) for the first of multiple phases of improvements to the N. Hamilton Road corridor from Morse Road to SR-161 and intersecting arterial roadways, Morse Road and Dublin-Granville, geared toward increasing vehicular capacity, extending bikeway facilities, and completing gaps in the pedestrian system.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Hamilton Road from SR 161 to Morse Road - Phase A project. The project was formally advertised on the Vendor Services web site from June 26, 2014, to July 17, 2014. The city received five (5) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on July 25, 2014.
Parsons Brinckerhoff, Inc. received the highest score from the Evaluation Committee and will be awarded the Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A contract.

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

2. CONTRACT COMPLIANCE
The contract compliance number for Parsons Brinckerhoff, Inc. is 11-1531569 and expires 3/27/16.

3. FISCAL IMPACT
Funds in the amount of $1,000,000.00 are available for this project in the Streets and Highways Bonds Fund within the Department of Public Service.

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 authorize the Director of Public Service to enter into contract with Parsons Brinckerhoff, Inc. for engineering, technical, and surveying services in connection with the Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A project; to authorize the expenditure of up to $1,000,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. ($1,000,000.00)

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 Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A project; and

WHEREAS, this project includes completion of the Project Development Process (PDP) for the first of multiple phases of improvements to the N. Hamilton Road corridor from Morse Road to SR-161 and intersecting arterial roadways, Morse Road and Dublin-Granville, geared toward increasing vehicular capacity, extending bikeway facilities, and completing gaps in the pedestrian system; and

WHEREAS, Parsons Brinckerhoff, Inc. received the highest score from the Evaluation Committee; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with Parsons Brinckerhoff, Inc. for the provision of engineering and design services described above in the amount of up to $1,000,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this contract to prevent unnecessary delays in the Department's Capital Improvement Program, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with
Parsons Brinckerhoff, Inc. for the Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A project for engineering and design services in an amount of up to $1,000,000.00.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to $1,000,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bonds Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
704 / 530103-100054 / Arterial Street Rehabilitation - Hamilton Road from SR 161 to Morse Road - Phase A / 06-6682 / 710354 / $1,000,000.00

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.

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 3207 Secor Court (010-155583) to Mehran J. Moghaddas and Mohammad R. Asasi, who will rehabilitate the existing single-family structure and sell it for home ownership purposes. 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 (3207 Secor Ct.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Mehran J. Moghaddas and Mohammad R. Asasi:

PARCEL NUMBER: 010-155583
ADDRESS: 3207 Secor Court, Columbus, Ohio 43224
PRICE: $12,500 plus a $100.00 processing fee
USE: Single-family, owner-occupied unit

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

Being Lot Number 126 of Parkleigh No. 2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 42, page 110, 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.

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 3074 East 13th Avenue (010-092378) to R. Mitchell & Denise R. Daniels, 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 (3074 E. 13th 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 R. Mitchell & Denise R. Daniels:

PARCEL NUMBER: 010-092378
ADDRESS: 3074 East Thirteenth Avenue, Columbus, Ohio 43219
PRICE: $2,500 plus a $100.00 processing fee
USE: Single-family rental unit

Situated in the City of Columbus, County of Franklin and State of Ohio:
Being Lot One Hundred Thirty-Seven (137) of Cassady Peake Meadows Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 56 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
1. BACKGROUND

The Mid-Ohio Regional Planning Commission (MORPC) is accepting Ohio Public Works Commission (OPWC) Round 29 applications for the Local Transportation Improvement Program (LTIP) and State Capital Improvement Program (SCIP). MORPC serves in a staff support capacity to the District Three (Franklin County) Public Works Integrating Committee (PWIC).

OPWC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects. Additionally, OPWC is required to award a minimum of 20% of the SCIP funding as a no interest 20-year loan. In order to make city applications more favorable, some of the applications may include a request for a no interest loan. Therefore, the applications and ensuing agreements may also require a signature from the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment.

This legislation will authorize the Director of Public Service to submit applications and to execute project agreements for approved projects. The legislation will also authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment.

2. EXPECTED PROJECTS

The Department of Public Service plans to submit applications for the following projects:

James Road - This project will reconstruct James Road from Livingston Avenue to Main Street. The roadway will be widened from 4 lanes to 5 lanes such that a two-way left turn lane or dedicated left turn lanes will be provided for the entire limits. In addition to the pavement work the project will provide sidewalk and curb replacement; bike facilities; ADA accommodations; storm water and water line improvements; and traffic control, street lighting, and public and private utility work as needed.

Joyce Avenue Phase 3 - Full reconstruction to 2-3 lanes with sidewalks, curbs, and bike path. Joyce Avenue from 1,234.56 feet north of 17th Avenue to Kenmore. Install an 8 foot wide shared use path and a 6 foot wide sidewalk. Storm sewer upgrade and detention basin facilities to mitigate the flooding in the area. Waterline work is included in the scope of this project.

Sinclair Road - Construction of sidewalks on both sides of Sinclair Road between Morse Road and Strimple Avenue. Includes the replacement of an existing culvert and the addition of storm sewers to remediate roadway flooding in the area.

Parsons Avenue - This project replaces the existing span wire mounted signals with mast arms, reconfigures traffic lanes and parking to accommodate bicycles (sharrows), and resurfaces Parsons Avenue from Livingston Avenue to Hosack Street.

Third Avenue - Widening/replacement of the existing railroad overpass at Third Avenue, in addition to four 11-foot wide traffic lanes, concrete median, curb and gutter, pedestrian and bikeway facilities. Also includes
350 feet of Rail Street Phase 3.

(This listing is meant to be illustrative and is believed to be accurate and complete; however, last minute project additions and substitutions are at the discretion of the Director of Public Service.)

3. FISCAL IMPACT
Approval of this legislation will provide an opportunity to secure funds for various projects. The approximate available funding to the District Three Public Works Integrating Committee is $23,000,000.00, and it is to be awarded in the form of grants and loans. As a part of the application for grant funds, the city may apply for a maximum of $3,000,000.00 in loans as necessary to make the applications more favorable to OPWC and the city.

Based on population, the City of Columbus' share can be 40%, more or less, of the total amount available. No financial participation is required at this time. City funds will be approved in the form of design contracts and/or construction contracts that will be or have been submitted for Council's approval.

To authorize the Director of Public Service to submit applications for Round 29 of the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreement forms for approved projects for the Department of Public Service on behalf of the City of Columbus; to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment; and to declare an emergency. ($0.00)

WHEREAS, the Ohio Public Works Commission requires that the City of Columbus designate and authorize officials to submit Round 29 applications, execute project agreements, sign for funding use certification and local match availability, and to certify loan portion repayment for Local Transportation Improvement and State Capital Improvement Programs; and

WHEREAS, application amounts are approximate depending upon OPWC scoring criteria; and

WHEREAS, approved applications will require execution within 45 days of notification by the Ohio Public Works Commission;

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to authorize the Director of Public Service to submit these applications on the schedule required by MORPC, 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 submit applications and execute project agreements with the Ohio Public Works Commission on behalf of the City of Columbus Department of Public Service for the Local Transportation Improvement Program and State Capital Improvement Program projects.

SECTION 2. That the Director of Public Service and Director of Finance and Management are hereby authorized to submit loan documents and borrow money from the Ohio Public Works Commission on behalf of the City of Columbus Department of Public Service for projects as awarded under the State Capital Improvement Program.

SECTION 3. That the Director of Finance and Management and City Auditor, as appropriate, are authorized
to sign any consequential promissory notes for a grand total of no more than $3,000,000.00 to certify Round 29
OPWC funding for the city's SCIP loan portion of any project that is awarded a 20-year no interest loan.

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

1. BACKGROUND
The Ohio Department of Transportation annually accepts applications to fund projects using Highway Safety
Program funds. The Safety Program Committee has reviewed the applications submitted this year and has
made decisions on funding projects. These grants require a 10% local match.

This legislation will authorize the Director of Public Service to execute project agreements for approved
projects and expend grant funds.

2. AWARDED PROJECTS
The Department of Public Service has received notification of grant awards for the following projects:

FRA-Livingston Avenue-1.68 - Install left-turn lanes on Barnett; construct sidewalk on the east side of Barnett,
north of Livingston; and reconstruct the existing traffic signal. This project has been approved for up to
$172,000 in Design funds for FY 2015 and $720,000 in Construction funds for FY 2017.

FRA-Broad Street-8.64 - Replace existing traffic signal with new strain poles, 12” LED signal heads,
reflectorized back plates, and battery backup. This project has been approved for up to $162,000 in
Construction funds for FY 2016.

FRA-Hilliard-Rome Road-3.2 - Widening and interchange improvements south of I-70 at Feder Road. This
project has been approved for up to $3,000,000 for any phase of development.

FRA-Sullivant Avenue-2.06 - Replace existing traffic signal with new strain poles, 12” LED signal heads,
reflectorized back plates, and battery backup. Change signal phasing to provide protected/permitted left-turn
phases for the Sullivant Avenue approaches. This project has been approved for up to $162,000 in
Construction funds for FY 2016.

3. FISCAL IMPACT
No financial participation is required at this time. City funds will be approved in the form of design contracts
and/or construction contracts that will be submitted for Council's approval.

To authorize the Director of Public Service to execute Highway Safety Program project agreement forms and
expend grant funds for approved projects for the Department of Public Service on behalf of the City of
Columbus and to declare an emergency. ($0.00)

WHEREAS, the Ohio Department of Transportation has awarded Highway Safety Program funds; and
WHEREAS, grant agreements will require execution upon receipt; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this legislation should be authorized immediately so that funding can be made available for necessary design and construction 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 Director of Public Service be and is hereby authorized to execute project agreements with the Ohio Department of Transportation on behalf of the City of Columbus Department of Public Service for the Highway Safety Program.

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.

BACKGROUND: This legislation is for the option to establish a UTC contract for Rabble Arms and Teeth for the Division of Sewerage and Drainage, the sole user. This contract will provide for the purchase of replacement parts for sludge incineration equipment in use at the Jackson Pike and Southerly Wastewater Treatment Plants. The term of the proposed option contract would be approximately two years, expiring October 31, 2016, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 17, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005472). Ten (10) bids were solicited: (M1A-0, F1-0, MBR-0). One (1) bid was received.

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

Industrial Furnace Company, MAJ, CC# 16-1102499 expires 01/22/2016, 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 Rabble Arms and Teeth with Industrial Furnace Company; to authorize the expenditure of $1.00 to establish the contract from the General Fund; and to declare an emergency. ($1.00)

WHEREAS, the Rabble Arms and Teeth are replacement parts for sludge incineration equipment in use at the Jackson Pike and Southerly Wastewater Treatment Plants; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 17, 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 Rabble Arms and Teeth, 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 Rabble Arms and Teeth, 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 Rabble Arms and Teeth in accordance with Solicitation No. SA005472 for a term of approximately two years, expiring October 31, 2016, with the option to renew for one (1) additional year, as follows:

Industrial Furnace Company, 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.
PROPOSED USE: Home occupation with reduced development standards.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The Zoning Code permits home-based businesses in residential districts with ten conditions that are intended to maintain compatibility with the residential character of the neighborhood. The applicant conducts a home healthcare business from his home and requests to vary two of those conditions: to permit the home occupation to occupy 27% of the livable area of the dwelling, an increase from 20%; and to permit three non-resident employees. A hardship exists in that rezoning the site to a commercial district is inappropriate and would cause the residential use to become non-conforming. The site is located within the planning area of the Near East Area Plan (2005), which includes evaluation criteria regarding the potential for commercial uses in residential areas. Staff supports the request based on consideration of those criteria, noting the following: the proposed use is an office use; it will not result in the demolition of an architecturally significant building; it will result in the use and preservation of an architecturally significant home; the impact on parking and traffic will be minimal; and the use provides jobs.

To grant a Variance from the provisions of Sections 3332.37(D, E), Home occupation, of the Columbus City Codes; for the property located at 1487 MADISON AVENUE (43205), to permit a home occupation to occupy twenty-seven (27) percent of the livable area and have three non-resident employees in the R-3, Residential District (Council Variance # CV14-029).

WHEREAS, by application No. CV14-029, the owner of property at 1487 MADISON AVENUE (43205), is requesting a Council variance to permit a home occupation to occupy twenty-seven (27) percent of the livable area and have three non-resident employees in the R-3, Residential District; and

WHEREAS, Section 3332.035(D), Home occupation, does not allow use of more than twenty (20) percent of the livable area of any residence for a home occupation, while the applicant proposes to use twenty-seven (27) percent (820 square feet) of his 3,038 square foot residence; and

WHEREAS, Section 3332.035(E), Home occupation, does not allow any person other than a permanent resident of a dwelling unit to be engaged or employed in a home occupation of this nature, while the applicant proposes that three (3) supportive personnel not living in the dwelling unit be allowed for a home healthcare business; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the request complies with the Near East Area Plan criteria for supporting commercial uses in residential areas. A hardship exists in that rezoning the site to a commercial district is inappropriate and would cause the residential use to become non-conforming. The Council Variance is the only mechanism to allow a home healthcare business to permit a larger-sized office that employs supportive personnel not living in the dwelling unit in the R-3, Residential District; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy (if required) for the proposed use; and

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at 1487 MADISON AVENUE (43205), in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.37(D, E), Home occupation, of the Columbus City Codes, are hereby granted for the property located at 1487 MADISON AVENUE (43205), in that said sections prohibit the use of twenty-seven (27) percent of livable space for a home occupation; a home healthcare business, from employing three (3) supportive personnel in a residence zoned in the R-3, Residential District; said property being more particularly described as follows:

1487 MADISON AVENUE (43205), being 0.13± acres located on the south side of Madison Avenue, 213± feet west of Franklin Park West, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio, and in the City of Columbus and being more particularly bounded and described as follows:

Being Lot Number Four (4) of MCGREW’S SUBDIVISION of Lots 7 to12 inclusive, of ZETTLER’S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 94, Recorder’s Office, Franklin County, Ohio.

Parcel No: 010-037240

Known As: 1487 Madison Avenue, Columbus 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling and a sole proprietorship home healthcare business located in the applicant’s principal residence at 1487 Madison Avenue, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the home healthcare agency occupying no more than twenty-seven (27) percent of the livable area of the residence (820 square feet).

SECTION 4. That this ordinance is further conditioned in that the number of support personnel employed on-site for the home healthcare agency is limited to a maximum of three (3) persons.

SECTION 5. That this ordinance is further conditioned on the following: The three (3) support personnel employed on-site shall work no more than five (5) hours per day between the hours of 10 AM and 4 PM Monday-Friday, or on Saturday between 10 AM and 2 PM. The home healthcare agency shall not be operated on Sunday.

SECTION 6. That this ordinance is further conditioned by limiting the home healthcare agency to one (1) home occupation sign displayed in compliance with C.C. 3376.08(B)(1)—(6) or such sign as may be approved by the Graphics Commission.
SECTION 7. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy (if required) for the proposed use.

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

BACKGROUND: This legislation is for the option to establish a UTC contract for Emotron Parts & Services for the Division of Sewerage and Drainage, the sole user. This contract will provide for the purchase of replacement parts for equipment used in the aeration process at the Jackson Pike Wastewater Treatment Plant. The term of the proposed option contract would be approximately two years, expiring July 31, 2016, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 24, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005498). Ninety-nine (99) bids were solicited: (M1A-1, F1-1, MBR-2). One (1) bid was received.

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

H2Flow Controls, Inc., MAJ, CC# 36-4260594 expires 07/25/2016, All Items, $1.00
Total Estimated Annual Expenditure: $50,000, 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 Emotron Parts & Services with H2Flow Controls, Inc., to authorize the expenditure of $1.00 from the General Fund; and to declare an emergency. ($1.00)

WHEREAS, the Emotron Parts & Services are replacement parts for equipment in use in the aeration processes at the Jackson Pike Wastewater Treatment Plant; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 24, 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 Emotron Parts & Services, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for the option to purchase Emotron Parts & 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 Emotron Parts & Services in accordance with Solicitation No. SA005498 for a term of approximately two years, expiring July 31, 2016, with the option to renew for one (1) additional year, as follows:

H2Flow Controls, 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.

BACKGROUND:
This ordinance authorizes the Director of the Department of Technology to renew an agreement with Early Morning Software, Inc. for provisioning and hosting of the PRISM minority/female business enterprise (M/FBE) tracking system. The original agreement (EL013496) was authorized by ordinance 1548-2012, passed July 30, 2012, in award of solicitation SA004452. That agreement was for one year with four (4) options to renew for additional one year terms. The second year of the agreement was authorized by ordinance 1531-2013, passed July 15, 2013, through purchase order EL014757. This ordinance will authorize the third year of the application hosting services for the period October 1, 2014 through September 30, 2015 at a cost of $57,690.00, a $1,800.00 increase from the original annual hosting fee. Ordinance 1531-2013 also authorized this contract modification to incorporate additional funds needed to support an interface between the PRISM and PMIS systems.

This ordinance will also authorize a modification for an extension to the original purchase order EL013496. This extension is through June 30, 2015 and will enable the expenditure of any unspent balance ($40,999.50 as of August 19, 2014) on the purchase order, in order to complete the provisioning of the PRISM application.
Finally, this ordinance will authorize an extension to purchase order EL014757, associated with the contract modification authorized through ordinance 1531-2013. This extension is through June 30, 2015 and will enable the expenditure of any unspent balance ($30,800.00 as of August 19, 2014) on the purchase order, in order to complete the services specified in the contract modification.

**FISCAL IMPACT:**
In 2012 and 2013, $223,740.00 (Ord. 1548-2012) and $86,690.00 (Ord. 1531-2013) were legislated respectively with Early Morning Software, Inc., for the provisioning and hosting of the PRISM minority/female business enterprise (M/FBE) tracking system. Funding for this service (annual hosting fee renewal for the period October 1, 2014 through September 30, 2015 for $57,690.00) is budgeted and available within the Department of Technology Internal Services Fund. The aggregate contract total including this request is $368,120.00.

**EMERGENCY:**
Emergency action is requested to expedite authorization of this contract agreement in order to continue services from the supplier at the prices proposed.

**CONTRACT COMPLIANCE:**
Vendor: Early Morning Software, Inc. C.C.#: 52 - 1839305 Expiration Date: 06/16/2016

To authorize the Director of the Department of Technology (DoT) to renew a contract agreement with Early Morning Software, Inc. for provisioning and hosting of a minority/female business enterprise (M/FBE) tracking system (PRISM); to modify the existing contract/purchase orders to extend the term period for one year; to authorize the expenditure of $57,690.00 from the Department of Technology, Internal Service Fund; and to declare an emergency. ($57,690.00)

WHEREAS, the original agreement (EL013496) was authorized by ordinance 1548-2012, passed July 30, 2012. That agreement was for one year with four (4) options to renew for additional one year terms; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to renew this contract agreement for the third year with Early Morning Software, Inc. for provisioning and hosting of the PRISM minority/female business enterprise (M/FBE) tracking system for the period October 1, 2014 through September 30, 2015 at a cost of $57,690.00; and

WHEREAS, this ordinance will also authorize a modification for extension to purchase orders (EL013496 and EL014757) associated with the initial contract and contract modification authorized through ordinances 1548-2012 and 1531-2013. These extensions are through June 30, 2015 and will enable the expenditures of any unspent balances on the purchase orders, in order to complete the provisioning of the PRISM application; and

WHEREAS, an emergency exists in that it is immediately necessary for the Director of the Department of Technology (DoT) to renew a contract agreement with Early Morning Software, Inc. for provisioning and hosting of a minority/female business enterprise (M/FBE) tracking system, 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 (DoT) is hereby authorized to renew a contract agreement with Early Morning Software, Inc. for provisioning and hosting of a minority/female
business enterprise (M/FBE) tracking system (PRISM). This ordinance will authorize the third year of the application hosting services for the period October 1, 2014 through September 30, 2015 at a cost of $57,690.00. This ordinance will also authorize a modification for extensions to the contract/purchase orders (EL013496 and EL014757) associated with the original agreement through June 30, 2015. The total amount of this legislation is $57,690.00.

SECTION 2. That the expenditure of $57,690.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-02| Fund: 514| Subfund: 001| OCA Code: 470202| OBJ Level 1: 03| OBJ Level 03: 3369| Amount: $57,690.00

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 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 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.

BACKGROUND:
This legislation authorizes the Director of the Department of Technology and the Director of the Department of Public Utilities to enter into a software maintenance and support agreement with Hach Company for the Water Information Management System (WIMS). The original agreement (EL011006) was authorized by ordinance 1318-2010, passed October 4, 2010. The agreement was most recently renewed by authority of ordinance 1579-2013, passed July 22, 2013, through purchase order EL014823. This contract will provide another year of maintenance and support for the period October 1, 2014 to September 30, 2015, at a cost of $8,580.00.

WIMS enables the Division of Sewerage and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information, incorporate input from plant operations data sources, track 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The WIMS system has replaced out dated information systems, allowing DOSD and DOPW to satisfy their regulatory reporting requirements more efficiently.

This ordinance also requests approval to continue services provided by Hach Company in accordance with sole
source procurement provisions of Section 329.07 of the Columbus City Code; as it has been determined the Hach Company is the sole distributor of WIMS, and does not utilize distributors or re-sellers to provide support for its WIMS software product.

**FISCAL IMPACT:**
In 2012 and 2013, the Department of Technology legislated $17,707.00 and $8,136.00 respectively with Hach Company for software maintenance and support services. This request in the amount of $8,580.00, has been budgeted and identified within the Department of Technology Internal Services Fund. The aggregate contract total including this request is $59,576.00.

**EMERGENCY:**
Emergency action is requested to expedite authorization of this contract agreement in order to initiate services from the supplier at the prices proposed.

**CONTRACT COMPLIANCE:**

To authorize the Director of the Department of Technology and the Director of Public Utilities to enter into a contract with Hach Company for software maintenance and support on the WIMS system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of $8,580.00 from the Department of Technology Internal Services Fund; and to declare an emergency. ($8,580.00)

**WHEREAS,** the Director of the Department of Technology and the Director of the Department of Public Utilities have a need to enter into a contract for software maintenance and support with Hach Company; to enable the Division of Sewerage and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information and reporting; and

**WHEREAS,** this contract provides software maintenance and support on the Water Information Management System (WIMS) and obligates the vendor to provide upgrades, new releases and technical support for the software licensed to the Department of Public Utilities for a one (1) year term period from October 1, 2014 through September 30, 2015, in the amount of $8,580.00; and

**WHEREAS,** WIMS enables the Division of Sewerage and Drainage (DOSD) and the Division of Power and Water (DOPW) to manage water quality sample information, incorporate input from plant operations data sources, track 79,000 tests on 16,000 different samples annually, and transfer approved results to end users automatically. The WIMS system has replaced out dated information systems, allowing DOSD and DOPW to satisfy their regulatory reporting requirements more efficiently; and

**WHEREAS,** this contract is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07; and

**WHEREAS,** an emergency exists in the usual daily operations of the City in that it is immediately necessary for the Directors of the Department of Technology (DoT) and the Department of Public Utilities (DPU) to enter into a contract with Hach Company to provide software maintenance and support on the WIMS system, so as not to negatively impact the operation of the services provided by the Department of Public Utilities 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 Directors of the Department of Technology and the Department of Public Utilities are hereby authorized to enter into a contract with Hach Company to provide software maintenance and support on the Water Information Management System (WIMS) in the amount of $8,580.00 for a one (1) year term period from October 1, 2014 through September 30, 2015.

SECTION 2: That the expenditure of $8,580.00 or so much thereof as may be necessary is hereby authorized to be expended from Div.:47-01|Fund:514 as follows:

Division: 47-01| Fund: 514| Subfund: 550| OCA Code: 514550| OBJ Level 1: 03| OBJ Level 03: 3369| Amount: $523.38| Electricity/Power

Division: 47-01| Fund: 514| Subfund: 600| OCA Code: 514600| OBJ Level 1: 03| OBJ Level 03: 3369| Amount: $3,329.04| Water


Division: 47-01| Fund: 514| Subfund: 675| OCA Code: 514675| OBJ Level 1: 03| OBJ Level 03: 3369| Amount: $995.28| Storm Water

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 changes to revise the funding source for any contract or contract modifications associated with this ordinance.

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

SECTION 6: That for the reasons stated in the preamble hereeto, 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: 1851-2014
Drafting Date: 8/1/2014
Version: 1
Current Status: Passed
Matter Type: Ordinance

Council Variance Application: CV14-030
APPLICANT: David Chew, 451 Spirits LLC; c/o David Kerr Architect, LLC; 3225 Scioto Run Boulevard; Hilliard, OH 43026.

PROPOSED USE: Distillery.

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant is requesting a Council Variance to allow a distillery in the C-4 Commercial District. Such a use is only permitted in the M, and M-1 Manufacturing districts. The proposed distillery is for production only. The site is within the planning area of The Clintonville Neighborhood Plan (2009), which recommends mixed uses for this location. Staff finds the proposed use consistent and compatible with the uses in the area.

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted Uses, of the Columbus City Codes for the property located at 590 OAKLAND PARK AVENUE (43214), to permit a distillery in the C-4, Commercial District.

WHEREAS, by application No. CV14-030, the owner of property at 590 OAKLAND PARK AVENUE (43214), is requesting a Council Variance to permit a distillery in the C-4 Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted uses, does not permit a distillery use, while the applicant proposes a distillery use; and

WHEREAS, the Clintonville Area Commission recommends approval of said ordinance; and

WHEREAS, the City Departments recommend approval of said ordinance because the site is within the planning area of The Clintonville Neighborhood Plan (2009), which recommends mixed uses for this location. Staff finds the proposed use consistent and compatible with the uses in the area; 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, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at 590 OAKLAND PARK AVENUE (43214), in using said property as desired; now, therefore:

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

SECTION 1. That variances from the provisions of Sections 3356.03, C-4 Permitted Uses of Columbus City Codes are hereby granted for the property located at 590 OAKLAND PARK AVENUE (43214), insofar as said sections prohibit a distillery; said property being more particularly described as follows:
Situated in the State of Ohio, County of Franklin, and City of Columbus, and bounded and described as follows:

**PARCEL 1:** Known as being a certain parcel of land situated in the First Quarter, Township 1 North, Range 18 West, Clinton Township, Franklin County, Ohio, a part being within the present corporate limits of the City of Columbus, and the remainder being in Clinton Township; the parcel herein intended to be conveyed is more particularly described as follows: Beginning at an iron pipe on the north line of Oakland Park Avenue distant 253.1 feet cast, measured along said north line, from the east line of Indianola Avenue; thence east along said north line, of Oakland Park Avenue 59.1 feet to an iron pipe; thence deflecting 134° 54’ to the left follows northwesterly by a curved course of radius varying from 6000 feet at the beginning of the course to 600 feet at the end of same, with centers to the northeast, to an iron pin on the north line of lands formerly owned by John Karl, et al., a distant 147 feet east from the east line of Indianola Avenue measured along said north line of lands formerly owned by John Karl, et al; thence wed along said north line of lands formerly owned by John Karl, et al., 49.0 feet to an iron pipe, distant 98.0 feet cast from the east line of Indianola Avenue measured along the North line of lands formerly owned by John Karl, et al.; thence southeastwardly by a course parallel with the second course to the point of beginning, containing a total of 0.23 acre, more or less, of which 0.19 acre lies within the present corporate limits of the City of Columbus, and 0.04 acre lies in Clinton Township.

**PARCEL 2:** Being part of Section 1, Township 1, Range 18, U. S. Military Lands, and being part of a parcel of land described in a deed to Louise B. Knapp of record in Deed Book 1354, Page 220, and being more particularly described as follows: Beginning at an iron pin in the westerly line of said Knapp tract, the easterly line of Salvatore W. DiNovo 0.23 acre tract, said iron pin being located a distance of 69.15 feet northwesterly from an iron pin at the southwesterly corner of the Louise B. Knapp tract and at a deflection of 134° 32' 30" from the northerly line of Oakland Park Avenue; thence with the westerly line of said Louise B. Knapp tract, the easterly line of the Salvatore W. DiNovo, tract, said line following a curved course of varying radius a chord distance of 179.17 feet to a spike set in the concrete base of an iron fence putt, said spike being the northwesterly corner of the Louise B. Knapp tract; thence easterly, with the northerly line of the said Louise B. Knapp tract a distance of 40.85 feet to an iron pin; thence southerly, crossing the said Louise B. Knapp tract, a distance of 156.75 feet to the place of beginning, containing 0.077 acres (3384 square feet, more or less).

Being all of the premises referred to as Parcel No. 63834, Auditor's Duplicate, Franklin County, Ohio.

SUBJECT to any and all conditions, easements, and restrictions of record or those contained in former deeds of record.

Parcel Number: 010-063834
Commonly known as 590 Oakland Park Avenue, Columbus, Ohio, 43214

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a distillery (production only) or those uses permitted in the C-4, Commercial District.

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

**SECTION 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.
COUNCIL VARIANCE: CV14-034

APPLICANT: Dominic Howley; c/o Amy Kuhn, Atty.; Plank Law Firm, LPA, 145 East Rich Street, FL 3; Columbus, OH 43215.

PROPOSED USE: Barber shop, salon, and day spa.

CITY DEPARTMENTS’ RECOMMENDATION: Approval. The subject site is zoned C-2, Commercial District and is developed with an office building. The applicant proposes to use 3,000 square feet of the 8,844 square foot building as a barber shop, salon, and day spa. A barber shop, salon, and day spa are low-intensity commercial uses compatible with the office. Because the variance will not alter the overall use of the site as an office, the variance will not adversely affect the surrounding property or surrounding neighborhood.

To grant a Variance from the provisions of Section 3353.03, C-2, Commercial District Permitted Uses for the property located at 1545 BETHEL ROAD (43220) to allow a barber shop, salon, and day spa in the C-2 Commercial District (Council Variance #CV14-034).

WHEREAS, by application No. CV14-034, the owners of property at 1545 BETHEL ROAD (43220), are requesting a Variance to allow a barber shop, salon, and day spa in the C-2 Commercial District; and

WHEREAS, Section 3353.03, C-2 Commercial District Permitted Uses, permits offices, while the applicant proposes to allow a barber shop, salon, and day spa as a permitted use; and

WHEREAS, City Departments recommend approval because the proposed beauty barber shop, salon and day spa is a low-intensity use compatible with office uses in the C-2, Commercial District, and because sufficient parking is being provided; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the
property located at 1545 BETHEL ROAD (43220), in using said property as desired; now, therefore:

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

SECTION 1. That a variance is granted from the provisions of Sections 3353.03, C-2, Commercial District, Permitted Uses of the Columbus City codes for the property located at 1545 BETHEL ROAD (43220), insofar that said sections prohibit a barber shop, salon, and day spa in the C-2, Commercial District; said property being more particularly described as follows:

LEGAL DESCRIPTION

1545 BETHEL ROAD (43220), being 0.73± acres located on the south side of Bethel Road, 780± feet west of Godown Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Quarter Township 1, Township 1, Range 19, United States Military Lands, more or less, said 0.733 acres being in Reserve containing 0.733 acres of land, more “B” as the same is designated and delineated upon the recorded plat of The Gables South, of record in Plat Book 42, page 93, said 0.733 acres also being part of that 1.458 acre tract of land described in a deed to Newtowne Development Co., Inc., of record in Deed Book 3701, page 411, both being of record in the Recorder’s Office, Franklin County, Ohio, said 0.733 acres being more particularly described as follows:

Beginning, for reference, at the northeasterly corner of said Reserve “B” in the southerly right-of-way line of Bethel Road, said reference point of beginning also being the northeasterly corner of said 1.458 acre tract; thence, from said reference point of beginning, N. 86 deg. 30’ 00” W, with the southerly right-of-way line of said Bethel Road, with the northerly line of said Reserve “B” and with the northerly line of said 1.458 acre tract, a distance of 135.34 feet to the true point of beginning;

Thence, from said true point of beginning, southwardly, crossing both said Reserve “B” and said 1.458 acre tract, the following three courses and distances:

1. S. 2 deg. 54’ 53” W, a distance of 106.75 feet to a point;
2. S. 17 deg. 05’ 07” E, a distance of 85.52 feet to a point;
3. S. 2 deg. 54’ 53” W, a distance of 73.21 feet to a point in the southerly line of said Reserve “B”, the same being in the southerly line of said 1.458 acre tract;

Thence, N. 86 deg. 30’ 00” W, with the southerly line of said Reserve “B” and with the southerly line of said 1.458 acre tract, a distance of 139.77 feet to the southwesterly corner of said 1.458 acre tract, the same being the southeasterly corner of the tract of land conveyed to Frederick T. Forster and Philip G. Fankhauser by deed of record in Deed Book 3716, page 257, Recorder’s Office, Franklin County, Ohio;

Thence, N. 3 deg. 08’ 38” E, with the westerly line of said 1.458 acre tract, with the easterly line of said Frederick T. Forster and Philip G. Fankhauser tract and crossing said Reserve “B”, a distance of 260.01 feet to the northwesterly corner of said 1.458 acre tract in the northerly line of said Reserve “B”, the same being the northeasterly corner of said Frederick T. Forster and Philip G. Fankhauser tract and in the southerly right-of-way line of said Bethel Road;

Thence, S. 86 deg. 30’ 00” E, with the southerly right-of-way line of said Bethel Road, with the northerly line
of said Reserve “B” and with the northerly line of said 1.458 acre tract, a distance of 109.48 feet to the true
point of beginning and containing 0.733 acres of land, more or less.

SECTION 2. That this ordinance is conditioned upon and shall remain in effect only for so long as said
property is used for a barber shop, salon, and day spa occupying not more than 3,000 square feet of the
building or for those uses permitted in the C-2 Limited Commercial District.

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

BACKGROUND:
This ordinance authorizes the Director of the Department of Technology to renew an agreement with RER
Enterprises Inc (dba Feeney Wireless LLC). The original contract (EL014863 and EL014867) was
awarded to Feeney in 2013 (through Solicitation SA004993) by authority of ordinance 1806-2013, passed
September 9, 2013. The original contract included two options to renew for additional one year terms.
This ordinance will authorize the first renewal option (year 2 of a 3 year agreement) and provide for
payment of the annual software maintenance and support agreement, with the coverage period from
September 30, 2014 to September 29, 2015, at a cost of $40,000.00.

The City uses NetMotion software to enable mobile workers, including police officers and public utility
field crews, to utilize computer applications over cellular communication networks. Without the
NetMotion solution, these applications will not function when accessed over a cellular network,
significantly diminishing the effectiveness and efficiency of City police officers and other mobile workers.

EMERGENCY:
Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain
compliance with the software manufacturer’s terms of use.

FISCAL IMPACT:
Last year (2013) the Department of Technology expended $124,443.00 (via Ord. 1806-2013) with RER
Enterprises Inc (dba Feeney Wireless LLC) in support of the NetMotion mobility solution. The 2014 cost
for the annual software maintenance and support services in support of the NetMotion mobility solution is
$40,000.00. The funds associated with this agreement have been budgeted and are available within the
Department of Technology, Internal Services Fund (CPD and DPU) direct charge budget in the amount of
$40,000.00. Including this renewal, the aggregate contract total amount is $164,443.00.

CONTRACT COMPLIANCE:
RER Enterprises, Inc. dba Feeney Wireless, LLC
6/11/2015

CC# : 931302898
Expiration: 6/11/2015
To authorize the Director of the Department of Technology to renew an agreement with RER Enterprises Inc (dba Feeney Wireless LLC) for annual software maintenance and support services in support of the NetMotion mobility solution; to authorize the expenditure of $40,000.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. ($40,000.00)

WHEREAS, the City of Columbus determined that NetMotion software is necessary to enable mobile workers, including police officers and public utility field crews, to utilize computer applications over cellular communication networks. Without the NetMotion solution, these applications will not function when accessed over a cellular network, significantly diminishing the effectiveness and efficiency of City police officers and other mobile workers; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to renew an agreement with RER Enterprises Inc (dba Feeney Wireless LLC) for annual software maintenance and support services in support of the NetMotion mobility solution; and

WHEREAS, the original contract (EL014863 and EL014867) was awarded to RER Enterprises Inc (dba Feeney Wireless LLC) in 2013 (through Solicitation SA004993) by authority of ordinance 1806-2013, passed September 9, 2013. The original contract included two options to renew for additional one year terms; and

WHEREAS, this ordinance will authorize the first renewal option (year 2 of a 3 year agreement) and provide for payment of the annual software maintenance and support agreement, with the coverage period from September 30, 2014 to September 29, 2015, at a cost of $40,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Technology to renew an agreement with RER Enterprises, Inc., dba Feeney Wireless LLC for annual software maintenance and support services in support of the NetMotion mobility solution, for the immediate preservation of the public health, peace, property and safety.

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

SECTION 1: That the Director of the Department of Technology be and hereby is authorized to renew an agreement with RER Enterprises, Inc., dba Feeney Wireless LLC for annual software maintenance and support services in support of the NetMotion mobility solution, in the amount of $40,000.00. This ordinance will authorize the first renewal option (year 2 of a 3 year agreement) and provide for payment of the annual software maintenance and support agreement, with the coverage term period from September 30, 2014 to September 29, 2015, at a cost of $40,000.00.

SECTION 2: That the expenditure of $40,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-01| Fund 514| Sub-fund: 001| OCA Code: 300347| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: $20,000.00| {DoT/Police}

Dept./Div. 47-01| Fund 514| Sub-fund: 550| OCA Code: 514550| Obj. Level 1: 03| Obj. Level 3: 3369| Amount: $1,220.00| {DPU-Electricity}
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 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.

1. BACKGROUND
The Department of Public Service, Division of Refuse Collection, utilizes 96 gallon, 300 gallon and 8 cubic yard containers in its mechanized collection system for residential trash collection. The Division also requires replacement parts for containers that are not covered by warranties. The Purchasing Office has completed bidding or has established universal term contracts (UTC) for the purchase of these commodities. This legislation authorizes the Director of Finance and Management to establish purchase orders for the Division of Refuse Collection from established Universal Term Contracts (UTC):

Rehrig Pacific Company
95 Gallon Containers and replacement parts
FL005719/SA004990
Amount: $250,000.00

Toter, Inc.
Replacement lids and parts for 96 Gallon Containers
FL005720/SA004990
Amount: $50,000.00
Rotational Molding Inc.
300 Gallon Containers and replacement parts
FL005347/SA004563
Amount: $500,000.00

Farmers Refuse and Trucking, Inc.
Eight (8) Cubic Yard Containers
FL005931/SA005412 (Ordinance 1687-2014, passed 7/23/14)
Amount: $40,000.00

Total: $840,000.00

2. CONTRACT COMPLIANCE
The Rehrig Pacific Company contract compliance number is 954608797 and expires 6-27-15.
The Toter, Inc. contract compliance number is 561362422 and expires 7-1-15.
The Rotational Molding Inc. contract compliance number is 900633782 and expires 12-13-15.
The Farmers Refuse & Truck, Inc. contract compliance number is 311293640 and expires 9-21-14.

3. FISCAL IMPACT
Funding is available within the Refuse G.O. Bonds Fund, #703; however an amendment to the 2014 Capital Improvement Budget is necessary.

4. EMERGENCY
Emergency action is requested to prevent an uninterrupt ed supply of containers and parts to ensure the continued delivery of refuse collection services to all residents and to maintain the efficient delivery of a valuable public service.
To amend the 2014 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; to authorize the Director of Finance and Management to establish purchase orders with multiple vendors for the purchase of refuse collection containers per the terms and conditions of citywide contracts; to authorize the expenditure of $840,000.00 or so much thereof as may be needed from the Division of Refuse Collection's Bonds Fund; and to declare an emergency. ($840,000.00)
WHEREAS, the Department of Finance and Management has established citywide UTC contracts for the purchase of refuse collection containers and replacement parts; and
WHEREAS, the Division of Refuse Collection has a need to purchase additional containers for the collection of refuse throughout the city; and
WHEREAS, the purchase of these containers and parts constitute a portion of the container replacement program and is a budgeted expense within the Division of Refuse Collection’s Capital Improvement Budget; and
WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget to provide proper authority for this expenditure; and,
WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection in that an uninterrupted supply of containers and replacement parts is necessary to ensure the continued delivery of trash collection service to all residents, thereby preserving the public health, peace, property, safety and welfare; now, therefore:
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

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

| Fund / Project Number / Project / Current CIB Amount / amendment amount / CIB amount as amended |
|-----------------------------------------------|-----------------------------------------------|
| 703 / 520001-100001 / Mechanized Collection Equipment - 96-Gallon Containers (Voted) / $190,000.00 / $110,000.00 / $300,000.00 |
| 703 / 520001-100011 / Mechanized Collection Equipment - Recycling Containers (Voted) / $250,000.00 / ($110,000.00) / $140,000.00 |

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Refuse Bonds Fund be authorized as follows:

Transfer from:
| Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount |
|-----------------------------------------------|-----------------------------------------------|
| 703 / 520001-100011 / Mechanized Collection Equipment - Recycling Containers / 06-6600 / 730111 / $110,000.00 |

Transfer to:
| Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount |
|-----------------------------------------------|-----------------------------------------------|
| 703 / 520001-100001 / Mechanized Collection Equipment - 96-Gallon Containers / 06-6600 / 730101 / $110,000.00 |

SECTION 3. That the Finance and Management Director be and hereby is authorized to establish purchase orders totaling $840,000.00 per the terms and conditions of existing citywide universal term contracts as follows:

<table>
<thead>
<tr>
<th>Fund/ Project #</th>
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<tbody>
<tr>
<td>703 / 520001-100001</td>
</tr>
<tr>
<td>Rehrig Pacific Company</td>
</tr>
<tr>
<td>1738 West 20th Street</td>
</tr>
<tr>
<td>Erie, PA 16502</td>
</tr>
<tr>
<td>95 Gallon Containers and Parts</td>
</tr>
<tr>
<td>FL005719/SA004990: $250,000.00</td>
</tr>
<tr>
<td>Toter, Inc.</td>
</tr>
<tr>
<td>841 Meacham Rd.</td>
</tr>
<tr>
<td>Statesville, NC 28677</td>
</tr>
<tr>
<td>Replacement lids and parts for 96 Gallon Containers</td>
</tr>
<tr>
<td>FL005720/SA004990: $50,000.00</td>
</tr>
<tr>
<td>703 / 520001-100002</td>
</tr>
<tr>
<td>Rotational Molding Inc.</td>
</tr>
<tr>
<td>17022 S. Figueroa St.</td>
</tr>
<tr>
<td>Gardena, CA 90248</td>
</tr>
<tr>
<td>300 Gallon Containers and replacement parts</td>
</tr>
<tr>
<td>FL005347/SA004563: $500,000.00</td>
</tr>
</tbody>
</table>
Farmers Refuse and Trucking, Inc.
Eight (8) Cubic Yard Containers
FL005931/SA005412: $40,000.00

SECTION 4. That to pay the cost of the aforementioned purchase order, the expenditure of $840,000.00 or so much thereof as may be needed is hereby authorized from the Refuse G.O. Bonds Fund, No. 703, as follows:

<table>
<thead>
<tr>
<th>Fund / Project / Project Name / O.L. 01-03 Codes / OCA code / Amount</th>
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<tbody>
<tr>
<td>703 / 520001-100001 / 96 Gallon Containers (Councilmanic SIT Supported) / 06-6651 / 730101 / $300,000.00</td>
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<td>703 / 520001-100002 / 300 Gallon Containers (Councilmanic SIT Supported) / 06-6651 / 730102 / $500,000.00</td>
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<td>703 / 520001-100010 / Dumpsters (Councilmanic SIT Supported) / 06-6651 / 735210 / $40,000.00</td>
</tr>
</tbody>
</table>

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.
or agree with some of the Real Estate Interests' owners regarding the amount of just compensation paid by the City for the Real Estate Interests. Accordingly, this ordinance authorizes the City Attorney to spend City funds and file necessary complaints to appropriate the remainder of the Real Estate Interests for the Public Project.

**FISCAL IMPACT:**  Funding to appropriate the Public Project’s Real Estate Interests will come from the City's Department of Public Utilities’ Sewerage and Drainage Obligation Bond Fund, Fund Number 664.

**EMERGENCY JUSTIFICATION:**  Emergency action is requested to allow for the appropriation and acquisition of the Real Estate Interests necessary for the Public Project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare.

This ordinance authorizes the City Attorney to file complaints in order to appropriate the remainder of the fee simple and lesser real estate title interests necessary for the City's Department of Public Utilities, Division of Sewerage and Drainage, Williams Road Pump Station Force Main Improvements (CIP 650751-100001) Public Project; authorizes the City Attorney to spend funds from the City's Department of Public Utilities’ Sewerage and Drainage Obligation Bond Fund, Fund Number 664; and declares an emergency. ($2,320.00)

WHEREAS, pursuant to the City’s previous passage of Ordinance Number 0878-2013 and adoption of Resolution Number 0049x-2014, the City presently intends to authorize the City Attorney to spend City funds and file necessary complaints to appropriate the remainder of the fee simple and lesser real estate title interests (collectively, the "Real Estate Interests") for the City's Department of Public Utilities, Division of Sewerage and Drainage, Williams Road Pump Station Force Main Improvements (CIP 650751-100001) Public Project (the "Public Project");

WHEREAS, the City recognizes that an emergency exists in the usual daily operations of the City, and it is immediately necessary to appropriate the remainder of the Real Estate Interests so that there will be no delay in the Public Project, which preserves the public peace, property, health, safety, and welfare; and NOW, THEREFORE,

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

**SECTION 1.** The fee simple and lesser real estate title interests associated with the project parcel numbers listed in Section 4 of this ordinance (collectively, the "Real Estate Interests") are (i) described in City Resolution Number 0049x-2014, which was adopted on April 21st, 2014, and fully incorporated into this ordinance for reference; and (ii) to be appropriated for the public purpose of the City's Department of Public Utilities, Division of Sewerage and Drainage, Williams Road Pump Station Force Main Improvements (CIP 650751-100001) Public Project (the "Public Project").

**SECTION 2.** Pursuant to the City's power and authority under the (i) Ohio Constitution; (ii) Ohio Revised Code, Sections 715.01, 717.01, and 719.01-719.02; (iii) City's Charter; and (iv) Columbus City Code (1959), Chapter 909, the City declares the City's appropriation of the Real Estate Interests are necessary for the Public Project, because the City was unable to locate the Real Estate Interests' owners or agree with the Real Estate Interests' owners regarding the amount of just compensation paid by the City for the Real Estate Interests.

**SECTION 3.** City intends to obtain immediate possession of the Real Estate Interests for the Public Project.

**SECTION 4.** City declares that the fair market value of the Real Estate Interests as follows:
PUBLIC PROJECT'S PARCEL NUMBER(S) (FAIR MARKET VALUE AMOUNT)
REAL ESTATE INTERESTS' OWNER(S)
ADDRESS(ES)

QC1, T-1, & T-4 (FMVE $2,320.00)
TERESA WINDMILLER & WINDMILLER FAMILY LIMITED PARTNERSHIP
2381 GERHWIN AVE., GROVE CITY, OH 43123

TOTAL........$2,320.00

SECTION 5. City Attorney is authorized to file the necessary complaints to appropriate the Real Estate Interests in the appropriate court of common pleas and impanel a jury to inquire and assess the just compensation to pay for the Public Project’s Real Estate Interests.

SECTION 6. In order to pay for the Real Estate Interests' acquisition and appropriation costs for the Public Project, the City Attorney is authorized to spend up to **Two Thousand, Three Hundred-twenty, and 00/100 ($2,320.00)**, or so much as may be needed, from the Department of Public Utilities Sewerage and Drainage Obligation Bond Fund, Fund Number 664, as follows:

**DEPARTMENT OF PUBLIC UTILITIES, DEIVISION OF SEWERAGE & DRAINAGE:**
(Fund) / (Project №) / (Project Name) / (O.L. 01-03 Codes) / (OCA) / (AC №) / (Amount)
(664) / (650751-100001) / (Williams Road Pump Station Force Main Improvements) / (60-05) / (664751) / (AC-034954) / ($2,320.00)

SECTION 7. City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 8. For the reasons stated in this ordinance's preamble, which are fully incorporate into this ordinance, this ordinance is declared to be an emergency measure and will take effect and be in force from and after this ordinance's passage and approval by the Mayor or ten (10) days after this ordinance's passage if the Mayor neither approves nor vetoes this ordinance.

---

**BACKGROUND:** This legislation is needed to appropriate funding for the joint Ohio State University ("OSU") - Columbus Division of Police ("CPD") Crime Interdiction Security Initiative. A long-standing, mutual-aid collaboration has been in place between both agencies, and in 2012, OSU and CPD entered into a new Memorandum of Understanding ("MOU") establishing guidelines for mutual assistance and use of resources to address criminal activity and emergencies that occur across jurisdictional lines. One of the provisions of the new MOU is that OSU will reimburse the City of Columbus for all overtime and benefit costs for sworn CPD officer overtime worked for the Initiative activities. The maximum amount of OSU reimbursement to the City for these costs is $150,000.00 per academic year. The 2013-14 academic year grant-reimbursable expenditures were $124,667.81.

The Interdiction Project activities and timing are determined via collaborative planning by OSU and CPD.
personnel. Examples of additional law enforcement activity periods would include student move-in/out times, the start of academic classes and high profile campus events. The 2014 OSU academic year and the Initiative will begin in August, 2014.

Authorization is needed to expend City General Funds for the start up of the Initiative until the appropriation is established. Expenditure corrections will be processed to reverse any General Fund expenditures and charge them to the Initiative once the city accounting system has set up the appropriation.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to expedite the appropriation of the funding for the OSU Crime Interdiction Security Initiative, which is scheduled to begin in August, 2014.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of $150,000.00 for CPD sworn overtime expenditures and benefits for the OSU Crime Interdiction Security Initiative. All funds appropriated are reimbursable from OSU through an OSU-CPD MOU. Any Initiative expenditures charged to the General Fund in advance of the appropriation availability will be expenditure corrected and charged to the Initiative as soon as the appropriation is established and available for accounting activity.

To authorize an appropriation of $150,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the OSU Crime Interdiction Security Initiative (2014-2015); to authorize General Fund expenditures for Initiative activities occurring prior to the appropriation availability to be expenditure corrected to the General Government Grant Fund when the appropriation is available; and to declare an emergency ($150,000.00).

**WHEREAS,** The Ohio State University and the City of Columbus Division of Police entered into an MOU establishing guidelines for mutual assistance and use of resources to address criminal activity and emergencies that occur across jurisdictional lines; and

**WHEREAS,** The Ohio State University will provide reimbursement to the City of Columbus Division of Police for all overtime and benefit costs for sworn CPD officer overtime worked for the OSU Crime Interdiction Security Initiative activities up to a maximum of $150,000.00 per academic year; and

**WHEREAS,** an appropriation is needed to cover the costs associated with the academic year 2014 OSU Crime Interdiction Security Initiative; and

**WHEREAS,** pending establishment of the OSU Crime Interdiction Security Initiative (2014-2015) appropriation, City General Funds will be expended for CPD Interdiction costs and correctly charged to the appropriation via expenditure correction when the appropriation becomes available for accounting activity; and

**WHEREAS,** funds need to be made available at the earliest possible time because the 2014 OSU academic year and Crime Interdiction Security Initiative activities will start in August, 2014; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety in that it is immediately necessary to appropriate $150,000.00 and authorize City General Fund expenditures and expenditure corrections for the 2014 academic year OSU Crime Interdiction Security Initiative overtime costs, thereby preserving the public peace, property, health, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**
SECTION 1. That the expenditure of the City General Funds is authorized for the start up activities of the OSU Crime Interdiction Security Initiative (2014-2015) CPD overtime costs and all of the expenditures will be corrected to the Initiative when the city appropriation for the Initiative is available for accounting activity.

SECTION 2. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the 2014 OSU academic year the sum of $150,000.00 is appropriated as follows:

<table>
<thead>
<tr>
<th>DIV</th>
<th>FUND</th>
<th>OBJ1</th>
<th>OBJ3</th>
<th>OCACD</th>
<th>GRANT</th>
<th>AMOUNT</th>
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<td>1173</td>
<td>331403</td>
<td>331403</td>
<td>3,530.80</td>
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SECTION 3. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 4. 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 5. At the end of the 2014 OSU academic year period, any repayment of unencumbered balances required by OSU 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 agreements.

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.

BACKGROUND: This ordinance is for the creation of a Universal Term Contract for the option to purchase Automotive Batteries on an as needed basis by the Department of Finance and Management Division of Fleet Management. These Automotive Batteries are necessary to maintain the various City vehicles in proper working order. The term of the proposed option contract would be through September 30, 2016 with the option to renew for one (1) additional year subject to mutual agreement. The Purchasing Office opened formal bids on July 17, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005483). Sixty One (61) Bids were solicited: (MBR-1; F1-1) Four (4) Bids were received.

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

Automotive distributors Co., Inc. CC#311145093 (expires 10-25-2014)
Total Estimated Annual Expenditure: $130,000.00

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

This ordinance is being submitted as an emergency because the current contract expires on September 30, 2014 and failure to provide availability of these batteries would affect the availability of the City’s fleet of vehicles.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. The Department of Finance and Management Division of Fleet Management will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance & Management Director to enter into a contract for the option to purchase Automotive Batteries from Automotive Distributors Co., Inc., to authorize the expenditure of one (1) dollar to establish the contract from the General Fund, and to declare an emergency. ($1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 17, 2014 and selected the lowest responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the purchase of Automotive Batteries to maintain City vehicles in working order; and

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

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department Division of Fleet Management, in that it is immediately necessary to enter into a contract for an option to purchase Automotive Batteries on an as needed basis, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Automotive Batteries for the term ending September 30, 2016 with the option to extend for one (1) additional year subject to mutual agreement in accordance with Solicitation No. SA005483 as follows:

Automotive distributors Co., Inc.: All Items Amount $1.00

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

SECTION 3. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the
1. BACKGROUND
The Division of Infrastructure Management is engaged in the Alley Rehabilitation - Miscellaneous project for the rehabilitation of City Alleys. As part of this project, Division of Infrastructure Management Crews will perform work such as clearing, surface grading and leveling, drainage improvements and selective repaving.

The rehabilitation of these alleys requires several commodities including various asphalt concretes. The Purchasing Office has solicited formal competitive bids for the purchase of these commodities and has established universal term contracts (UTC). It is necessary to obtain the authorization from the Director of Finance and Management to establish a purchase order in the amount of $50,000.00 for this purpose.

This legislation authorizes the expenditure of $50,000.00 from the Streets and Highways G.O. Bond Fund for the purchase of various asphalt concretes associated with the 2014 alley rehabilitation project.

3. CONTRACT COMPLIANCE
Shelly Materials, Inc. contract compliance number is 311574851 and expires 12/16/2016.

4. FISCAL IMPACT
Funding for this expenditure totals $50,000.00 and is available within the 2014 Streets and Highway G.O. Bond fund No. 704.

5. EMERGENCY DESIGNATION
Emergency legislation is requested to have funding available for this project so materials purchases can be made at the earliest possible time to maintain project schedule.

To authorize the Director of Finance and Management to establish a purchase order for the purchase of Asphalt Concrete per the terms and conditions of current universal term contracts for the Alley Rehabilitation Project for the Division Infrastructure management; to authorize the expenditure of $50,000.00 from the Streets and Highways G.O. Bonds Fund for this purpose; and to declare an emergency. ($50,000.00)

WHEREAS, the Division of Infrastructure Management is engaged in a project to rehabilitate City Alleys; and

WHEREAS, it is necessary to purchase commodities to be used for this project; and

WHEREAS, this ordinance authorizes the Director of Finance and Management to establish purchase orders per the terms and conditions of existing UTCs for Various Asphalt Concrete; and

WHEREAS, funds in the amount of $50,000.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service; and
WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to establish funding for the purchase of materials to make them available for this construction season, 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 establish a purchase order totaling $50,000.00 per the terms and conditions of an existing UTC for Various Asphalt Concrete for the Alley Rehabilitation Project for Division of Infrastructure Management.

Fund/ Project # / Project / Amount
704/ 530104-100004/ Alley Rehabilitation / $50,000.00

Shelly Materials, Inc.
1771 Harmon Avenue
Columbus, OH 43223
FL005453 (expires 4/30/2015) (SA004716)
Contract compliance number: 31-1574851 (Expires 1/16/2016)

SECTION 2. That for the purpose of purchasing commodities from an established universal term contract the sum of $50,000.00 is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, Fund 704, Dept.-Div. 59-11, Division of Infrastructure Management, to pay the cost thereof.

Fund / Project # / Project / O.L. 01-03 Codes / OCA Code / Amount
704 / 530104-100004/ Alley Rehabilitation / 06-6621 / 740404 / $50,000.00

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

SECTION 4. That 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 10 days after its passage if the Mayor neither approves nor vetoes the same.
1. BACKGROUND:
This ordinance authorizes the Director of the Department of Public Service to modify a design agreement with Norfolk Southern Railroad for the Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee (FRA-CR122-6.22 (PID 85017)) project ("Project") for an amount up to $22,500.00.

Ordinance 0314-2014 authorized the Director of the Department of Public Service to enter into a design agreement with Norfolk Southern Railroad for the project for $22,500.00. The amount of the original design agreement was based upon an estimate before the work began. Once the work was underway, it was determined additional funds were needed to complete the work.

The purpose of this agreement is to allow NSRC to continue to review and approve engineering and design plans, specifications, drawings, and other documents pertaining to the Project; to prepare cost estimates for NSRC’ work related to the project; and review of construction cost estimates, site surveys, assessments, studies, and related construction documents submitted to NSRC.

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

2. CONTRACT COMPLIANCE:
Norfolk Southern Corporation contract compliance number is 536002016 and expires on 4/17/15.

3. FISCAL IMPACT:
Funds in the amount of $22,500.00 are available for this project in the Streets and Highways Bond Fund within the Department of Public Service.

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 authorize the Director of the Department of Public Service to modify a design agreement with the Norfolk Southern Railway Company, a Virginia corporation, for continued review of plans and associated work pertaining to the Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 (PID 530103) project; to authorize the expenditure of up to $22,500.00 from the Streets and Highways Bonds Fund; and to declare an emergency. ($22,500.00)

WHEREAS, the City of Columbus, Ohio, Department of Public Service is engaged in the Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 (PID 530103) (“Project”), which the Project crosses over real property owned by the Norfolk Southern Railway Company (“NSRC”), a Virginia corporation; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Service to modify a design agreement with NSRC for continued review and associated work for the Project; and to provide payment to NSRC for costs incurred during the design of the Project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service because the agreements’ funding should be authorized immediately in order to allow the Project to proceed without delay, which will preserve the public peace, property, health, safety, and welfare of those individuals living and traveling within the area of the Project. Now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. The Director of the Department of Public Service is authorized to modify a design agreement with the Norfolk Southern Railway Company (“NSRC”), a Virginia corporation, for the purpose of authorizing NSRC to continue to review plans and perform other work pertaining to the Arterial Street Rehabilitation - Lockbourne Rd - Frebis Rd - SR 104 (PID 530103) Project.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to $22,500.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

<table>
<thead>
<tr>
<th>Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount</th>
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<tr>
<td>704 / 530103-100042 / Arterial Street Rehabilitation - Alum Creek Drive - Frebis to Refugee / 06-6631 / 740342 / $22,500.00</td>
</tr>
</tbody>
</table>

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.

BACKGROUND: This legislation is for the option to establish two (2) UTC contracts for Goulds Well Pump Parts & Services for the Division of Water, the sole user. These contracts will provide for the purchase of replacement parts and repair services for existing submersible pumps used in the Parson Avenue well fields. The term of the proposed option contracts would be approximately two years, expiring August 31, 2016, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 19, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005438). Seventy-two (72) bids were solicited: (M1A-0, F1-1, MBR-1). Two (2) bids...
were received. Of the 14 repair/service items (Items 128-142), one bidder was low on 13 of the 14 items. In order to assure a continuity of services, award is recommended to the overall low bidder for that grouping; award is recommended to the low bidder for all other items.

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


Total Estimated Annual Expenditure: $55,000, Division of Water, the sole user

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 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 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 and Management Director to enter into two (2) contracts for the option to purchase Goulds Well Pump Parts & Services with Moody's of Dayton, Inc. dba G.M. Baker & Son Company and Layne Christensen Company, to authorize the expenditure of $2.00 to establish the contracts from the General Fund, and to declare an emergency. ($2.00).

WHEREAS, Goulds Well Pump Parts & Services are used in the repair of submersible pumps in service throughout the Parson Avenue well fields; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 19, 2014 and selected the overall lowest, responsive, responsible and best bidders; 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 Goulds Well Pump Parts & 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 contracts for the option to purchase Goulds Well Pump Parts & 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 contracts for the option to purchase Goulds Well Pump Parts & Services in accordance with Solicitation No. SA005438 for a term of approximately two years, expiring August 31, 2016, with the option to renew for one (1) additional year, as follows:


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: 3349 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.

BACKGROUND:
This ordinance authorizes the appropriations and expense of $210,000 and authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Fairfield Information Services DBA American Court Services (ACS) for monitoring services associated with the use of secure continuous remote alcohol monitor (SCRAM) devices. The SCRAM unit is a non-invasive, tamper-resistant, transdermal monitoring device that measures blood alcohol concentration automatically, 24 hours a day, regardless of the individual's location. Alcohol Monitoring Systems holds many patents on the continuous alcohol monitoring device and Fairfield Information Services is the only local vendor authorized to provide monitoring services.

The Franklin County Municipal Court purchased 40 SCRAM devices with monies from its indigent driver alcohol treatment fund for the purpose of monitoring offenders with alcohol dependency issues that are sentenced to use a SCRAM unit as a condition of probation. The continued use of the SCRAM devices necessitates monitoring services, which is provided by ACS. The devices were purchased from Alcohol Monitoring Services and they have named ACS as a sole provider of monitoring service. As a consequence, this contract is entered into pursuant to City Code Section 329.07(e) so that the Court can enter into contract with ACS for alcohol monitoring services.

Fairfield Information Services DBA American Court Services contract compliance number is 31-1751856 and expires on 8/11/16.

FISCAL IMPACT: Funds are available within the 2014 indigent driver interlock fund for this purpose.

Emergency legislation is requested to appropriate and authorize the court to enter into contract and the
expenditure to continue monitoring services.

To authorize appropriations and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the continuous alcohol monitoring devices to authorize the expenditure of up to $210,000.00 for monitoring services; and to declare an emergency. ($210,000.00)

WHEREAS, an appropriation of these funds is necessary in order to continue monitoring probationers; and

WHEREAS, ordinance # 1568-2007 was passed by Columbus City Council on November 5, 2007 authorizing the contract and expenditure for acquisition of continuous alcohol monitoring devices and related monitoring services for the Franklin County Municipal Court, Department of Probation Services; and

WHEREAS, the Franklin County Municipal Court is in need of additional monitoring services from ACS, the sole provider of the services; and

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

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize this contract with ACS for continuous alcohol monitoring 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 sum of $210,000 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 227, subfund 004, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2014, to the Franklin County Municipal Court Judges, department number 2501, oca code 25714, as follows: object level 1 - 03, object level 3 - 3336.

SECTION 2. That monies appropriated in Section 1 shall be paid upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with ACS for monitoring services associated with the Court's continuous alcohol monitoring equipment through the period ending February 28, 2015.

SECTION 4. That the expenditure of $210,000 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges, department number 2501, indigent driver alcohol treatment fund, fund number 227, subfund 004 as follows: $200,000 from oca 252714, object level 1 - 03, object level 3 - 3336.

SECTION 5. That for the reasons stated, this contract is entered into pursuant to the Sole Source provisions in Section 329.07(e) of the City Code.

SECTION 6. 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.

BACKGROUND:

This ordinance authorizes the appropriation of an additional $105,000 for fiscal year 2014 within the Franklin County Municipal Court Probation User Fees fund. The department was not awarded a VOCA grant this year nor did we receive personnel expenses on the Work Release Grant. Without funding through these grants, the personnel costs are being paid by the probation user fee fund and the current budget will not cover the payroll cost.

EMERGENCY: Emergency action is requested to allow uninterrupted payments to staff.

To authorize the appropriation of $105,000 from the unappropriated balance of the Franklin County Municipal Court Judges probation fee fund for payroll; and to declare an emergency. ($105,000.00)

WHEREAS, an appropriation of these funds is necessary in order to continue to pay staff; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to allow uninterrupted payments to staff, thereby preserving the public health, safety and welfare; now therefore;

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

SECTION 1. That the sum of $105,000 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 227, subfund 003, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2014, to the Franklin County Municipal Court Judges, department number 2501, oca code 250324, as follows: object level 1 - 01, $105,000.

SECTION 2. That monies appropriated in Section 1 shall be paid upon the recommendation of the Chief Probation Officer and upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby 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.
BACKGROUND: The City's Columbus Recreation and Parks Department ("CRPD") is undertaking the Dysart Run Preservation Public Project in order to preserve the forest and headwaters along a tributary of Blacklick Creek (the "Public Project"). Furthermore, the City must acquire certain fee simple title and lesser real property interests in the vicinity of East Broad Street and Waggoner Road, Columbus, Ohio 43004 (collectively, the "Real Estate") in order to complete the Public Project. The City previously passed Ordinance Number 1605-2014 on July 14th, 2014, which authorized the CRPD Director to enter into a grant agreement with the Ohio Public Works Commission providing for sufficient funding for the City to acquire the Real Estate. Accordingly, this ordinance authorizes the City Attorney to spend City funds to acquire the Real Estate and contract for associated professional services (e.g. surveys, title work, appraisals, etc.) in order to complete the Public Project.

FISCAL IMPACT: $1,586,000.00 is available in the Recreation and Parks Grant Fund 286.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the City's acquisition of the Real Estate in order to complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to spend City funds to acquire certain fee simple title and lesser real property interests and contract for associated professional services for the Columbus Recreation and Parks Department's Dysart Run Preservation Public Project; and declares an emergency. ($1,586,000.00)

WHEREAS, it is in the City's best interest to acquire certain fee simple title and lesser real property interests in the vicinity of East Broad Street and Waggoner Road, Columbus, Ohio 43004 (i.e. Real Estate) in order to complete Columbus Recreation and Parks Department's Dysart Run Preservation Public Project (i.e. Public Project);

WHEREAS, it is in the City's best interest to authorize the City Attorney to acquire the Real Estate for the Public Project;

WHEREAS, it is in the City's best interest to authorize the City Attorney to contract for professional services associated with the acquisition of the Real Estate (e.g. surveys, title work, appraisals, etc.);

WHEREAS, an emergency exists in the usual daily operation of the City, in that it is immediately necessary to acquire the Real Estate in order to prevent delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:
SECTION 1. The City Attorney is authorized to acquire certain fee simple title and lesser real property interests in the vicinity of East Broad Street and Waggoner Road, Columbus, Ohio 43004 (i.e. Real Estate) in order to complete Columbus Recreation and Parks Department's Dysart Run Preservation Public Project (i.e. Public Project).

SECTION 2. The City Attorney is authorized to contract for professional services (e.g. surveys, title work, appraisals, etc.) associated with the Real Estate's acquisition.

SECTION 3. In order to exercise the authority of Sections One (1) and Two (2) of this ordinance, the City Attorney is authorized to spend up to One Million, Five Hundred Eighty-six Thousand, and 00/100 U.S. Dollars ($1,586,000.00) from the Recreation and Parks Grant Fund 286, as follows:

<table>
<thead>
<tr>
<th>FUND №</th>
<th>Grant №</th>
<th>PROJ NAME</th>
<th>OCA CODE</th>
<th>OBJECT LEVEL THREE</th>
</tr>
</thead>
<tbody>
<tr>
<td>286</td>
<td>511418</td>
<td>Dysart Run Preservation</td>
<td>511418</td>
<td>6601</td>
</tr>
</tbody>
</table>

SECTION 4. The funds necessary to carry out the purpose of this ordinance are deemed appropriated, and the City Auditor is directed to establish any appropriate accounting codes.

SECTION 5. The City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project's account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

SECTION 6. The City Auditor is authorized to establish any proper and appropriate project accounting numbers.

SECTION 7. 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. For the reasons stated in the preamble of this ordinance, which are fully incorporated into this ordinance, this ordinance is declared to be an emergency measure and is required take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

Rezoning Application Z14-020

APPLICANT: 2539 Billingsley Road LLC; c/o Jeffrey L. Brown, Attorney; Smith & Hale LLC; 37 West Broad Street, Suite 460; Columbus, Ohio 43215.

PROPOSED USE: Expansion of parking lot and building of automobile dealership.
DEVELOPMENT COMMISSION RECOMMENDATION: Approval (3-0-1) on July 10, 2014.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with an automobile dealership and zoned in the L-C-4, Limited Commercial District. The requested CPD, Commercial Planned Development District will permit the parking area to expand into the 200 foot parking setback along Billingsley Road and an addition of a carwash within the 400 foot building setback from Billingsley Road. The site is within the planning area of the Northwest Plan (2007), which does not have a specific land use recommendation for this area. The CPD text includes permitted uses and commits to a site plan. A variance to maneuvering is also included. With the proposed development standards, the request is consistent with the zoning and development pattern of the area.

To rezone 2539 BILLINGSLEY ROAD (43235), being 10.1± acres located on the south side of Billingsley Road, 1,700± feet east of Sawmill Road, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District and to declare an emergency (Rezoning # Z14-020).

WHEREAS, application #Z14-020 is on file with the Department of Building and Zoning Services requesting rezoning of 10.1± acres from L-C-4, Limited Commercial District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the request will allow limited commercial development and the applicant intends to expand the existing parking area and add a car wash to the site. The request is consistent with the zoning and development pattern of the area; and

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

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

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

2539 BILLINGSLEY ROAD (43235), being 10.1± acres located on the south side of Billingsley Road, 1,700± feet east of Sawmill Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, part of Lot No. 9 of Tuller's Survey in Quarter Township 1, Township 2, Range 19, United States Military Lands, being 10.123 acres of land conveyed to Tom Gill Oldsmobile, Inc. in Official Record Volume 12105 B05 and 13578 D15 (all references refer to records in the Franklin County Recorder's Office, Franklin County, Ohio), and being more fully described as follows:

Beginning for reference at the centerline intersection of Billingsley Road and Shirlington Drive;

Thence South 89 deg. 04’ 36” East, a distance of 2.94 feet, along the centerline of said Billingsley Road, to an existing railroad spike at the northeast property corner of said Tom Gill Oldsmobile, Inc. being the Point of Beginning;
Thence South 0 deg. 31' 00" East, a distance of 987.08 feet, passing over an existing iron pin at 20.58 feet along the easterly property line of said Tom Gill Oldsmobile, Inc. and the westerly property line of Byers Realty, Inc. (Instru. 199905070116439), to an existing iron pin in the northerly right of way of Interstate 270;

Thence South 83 deg. 42' 08" West a distance of 449.82 feet, along the northerly right of way of said Interstate 270, to an existing iron pin at the southwest property corner of said Tom Gill Oldsmobile, Inc. and the southeast property corner of Storage Equities, Inc. (ORV 5763 J06);

Thence North 0 deg. 39' 30" East a distance of 68.47 feet, along the westerly property line of said Tom Gill Oldsmobile, Inc. and the easterly property line of said Storage Equities, Inc., to an existing iron pin at the northeast property corner of said Storage Equities, Inc. and the southeast property corner of Sumar Investment Co. Ltd. (DB 3609, Pg. 785);

Thence North 0 deg. 56' 04" East a distance of 974.83 feet, along the westerly property line of said Tom Gill Oldsmobile, Inc. and the easterly property line of said Sumar Investment Co. Ltd., to a railroad spike set in the centerline of said Billingsley Road;

Thence South 89 deg. 04' 36" East a distance of 421.57 feet, along the centerline of said Billingsley Road, to the Point of Beginning containing 10.123 acres more or less according to an actual field survey made by Hockaden and Associates, Inc. in November of 1999.

Bearings were based upon the easterly property line of the above tract as described in ORV 12105 B05; bearing South 0 deg. 31’ 00" East and all other bearings based upon this meridian.

**To Rezone From:** L-C-4, Limited Commercial District

**To:** CPD, Commercial Planned Development District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "SITE PLAN," and text titled "TEXT," both signed by Jeffrey L. Brown, Attorney for the Applicant, dated July 28, 2014, and the text reading as follows:

**TEXT**

PROPOSED DISTRICTS: CPD Commercial Planned Development
PROPERTY ADDRESS: 2539 Billingsley Road
OWNER: 2539 Billingsley Road LLC
APPLICANT: 2539 Billingsley Road LLC
DATE OF TEXT: 7/28/14
APPLICATION: Z14-020

1. **INTRODUCTION:** The site is on the south side of Billingsley Road east of Sawmill Road. The site
contains an automobile dealership. The business wants to expand its parking area and add a car wash for its customers.

2. **PERMITTED USES:** Permitted uses: automobile sale, leasing and rentals, automotive maintenance and repair. Used cars may be sold only in connection with new automobile sales.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in the written text, the applicable development standards are contained in Chapter 3356 C-4, Commercial District of the Columbus City Code.

A. **Density, Height, Lot and/or Setback Requirements**

1. The building and parking setback from I-270 shall be forty feet.

2. The building and parking setback from the east and west property line shall be five feet. Exception: if the property to the west is developed with an automobile dealership, then there shall be no setback requirement for building or parking along the west property line.

3. The parking setback from Billingsley Road is shown on the submitted site plan. Three display pads may be located within the parking setback area.

4. The building setback from Billingsley Road shall be 400 feet except that two buildings (one of the buildings may straddle the 400 foot building setback line) may be located between 200 and 400 feet from Billingsley Road. These two buildings shall not be used for repair work and the total square footage of the two buildings shall not exceed 10,000 sq. ft.

5. The maximum height for buildings shall be 35 feet within 300 feet of Billingsley Road.

B. **Access, Loading, Parking and/or Traffic Related Commitments**

1. The site has two access points to Billingsley Road.

2. If the Department of Public Service determines that traffic safety is adversely affected due to the widening of Billingsley Road and the traffic movements associated with the east access point to Billingsley Road, then the east access point to Billingsley Road shall be restricted to exit only turning movements.

3. Maneuvering area for parking spaces may be eliminated to permit stacked spaces.

C. **Buffering, Landscaping, Open Space and/or Screening Commitments**

1. The frontage along Billingsley Road shall be landscaped as shown on the submitted site plan.

D. **Building Design and/or Interior-Exterior Treatment Commitments**

1. No outside speakers shall be permitted.

E. **Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments:** N/A

F. **Graphics and Signage Commitments**
Graphics shall be in conformance with Article 15 of the Columbus Graphics Code as it applies to the C-4 Commercial District and except that no off premise nor billboards shall be permitted. Any variance to the permitted graphics shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

1. Utilities: All utility lines for the development shall be installed underground.

2. CPD Criteria
   a) Natural Environmental

   The site is developed with an automobile dealership.

   b) Existing Land Use

   Automobile dealership.

   c) Transportation and Circulation

   The site shall have access to Billingsley Road.

   d) Visual Form of the Environment

   The proposed development will be compatible to the existing development of the site.

   e) View and Visibility

   The existing curbcuts provide appropriate visibility for the motorists along Billingsley Road.

   f) Proposed Development

   Commercial

   g) Behavior Pattern

   Existing development and traffic patterns will not change with the proposed additional development.

   h) Emission

   The proposed development will not have an adverse effect on light, sounds, smell and dust levels.

3. Site Plan

   The Subject Site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his or her designee upon submission of the appropriate data regarding the proposed adjustment.
4. Variance

Section 3312.25 Maneuvering: to permit stacked parking spaces.

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.

Background:
The Division of Infrastructure Management is responsible for snow and ice removal and for maintaining the city's roadway system. Ordinance 550-2014 waived competitive bidding for the purchase of sixteen (16) F550 CNG dump trucks from Byers Ford and HYO Inc. (Pengwyn). These trucks did not include wetting systems to be installed on the trucks. For these trucks to maintain the city’s roadway systems as effectively and efficiently as possible, wetting systems need to be installed on the trucks. This ordinance will authorize the Director of Finance & Management to modify contract FL005845 with HYO Inc. (Pengwyn) to include the up-fitting and install of wetting systems on the CNG powered F550 trucks.

The total cost with install for these wetting systems is $49,600.00 for the sixteen (16) trucks.

To ensure both single and tandem axle dump trucks are available for snow removal, spare snow plows are needed. The City of Columbus Purchasing Office currently has solicitation SA005549 out for bid to award for 10 foot and 11 foot snow plows for single and tandem axle dump trucks. This bid opens September 4th, 2014 and is estimated to cost $60,000.00. To award this bid as soon as possible to ensure plows are available for the upcoming snow season, this ordinance will establish an Auditor's Certificate and authorize the expenditure for these snow plows.

The total cost for both of these expenditures is estimated at $109,600.00

Emergency Designation:
It is necessary to authorize this expenditure as an emergency to have the funding and approval complete when the bidding has been finalized. Emergency legislation is required to proceed with the funding immediately while the bidding is in process.

Fiscal Impact:
Funding is available with in the 2014 Capital Improvement Budget, the Streets and Highways Bonds Fund, no. 704.
To authorize the Director of Finance and Management to modify contract FL005845 to add wetting systems to the CNG F550 dump trucks; to authorize the Director of Finance and Management to enter into contract for the purchase of spare snow plows from solicitation SA005549 for the Department of Public Service, Division of Infrastructure Management; to authorize the expenditure of $109,600.00 from the Streets and Highways Bonds Fund, no. 704; and to declare an emergency. ($109,600.00)

WHEREAS, the Division of Infrastructure Management is responsible for conducting maintenance and snow
and ice removal along the city's roadway system, and

WHEREAS, it is necessary to modify contract FL005845 to include wetting systems for the sixteen (16) CNG F550 dump trucks, and

WHEREAS, the city’s Purchasing Department currently is soliciting bids for spare snow plows for single and tandem axle dump trucks, necessary for the upcoming snow season, and

WHEREAS, funding is available for these expenditures from unallocated balances within the Streets and Highways Bonds Fund 704; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Infrastructure Management in that it is immediately necessary to enter into contracts for equipment in order to take delivery 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 Director of Finance and Management be and hereby is authorized to modify contract FL005845 with HYO Inc. (Pengwyn), 2550 W. Fifth Ave. Columbus, OH 43204, to add the installation and up-fit of wetting systems to the CNG F550 dump trucks; for a total cost of $49,600.00.

SECTION 2. That the Director of Finance and Management be and hereby is authorized to enter into contract with the awarded vendor from solicitation SA005549; for an estimated cost of $60,000.00.

SECTION 3. That the expenditure of $109,600.00, or so much thereof as may be necessary, be and is hereby authorized from the Streets and Highways Bonds Fund, no. 704, Dept. 59-11, Project No. 530020-100000 (Voted), Street Equipment, Object Level 6 #6651, OCA Code 591246.

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

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

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

SECTION 7. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s), as required by Columbus City Code Chapter 329, to the Director of Finance and Management or designee.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.
1. BACKGROUND
The Division of Traffic Management utilizes traffic sign and signal commodities throughout the city. These purchases can be capitalized. These supplies and materials are necessary to ensure traffic safety throughout the City of Columbus. This ordinance authorizes the purchase of commodities through contracts the city's Purchasing Office has established as universal term contracts (UTC).

3M Company
Reflective Sign Sheeting
FL005916/SA005407: $200,000.00

General Supply & Services, Inc.
Traffic Signal Strain Poles
FL005381/SA004589: $20,000.00

Path Master, Inc.
Traffic Pedestal Poles
FL005337/SA004501: $50,000.00
Traffic Signal Strain Poles
FL005382/SA004589: $70,000.00
Traffic Controller Equipment
TBD/SA005441: $100,000.00

Peek Traffic Corp.
Traffic Control Devices
TBD/SA005441: $20,000.00

VSI Sales, LLC
Traffic Pedestal Poles
FL005338/SA004501: $25,000.00

The estimated total cost of this equipment and commodities is $485,000.00

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

2. CONTRACT COMPLIANCE

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Compliance Number</th>
<th>Exp. Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>3M Company</td>
<td>410417777</td>
<td>1/14/2015</td>
</tr>
<tr>
<td>General Supply &amp; Services, Inc.</td>
<td>205021902</td>
<td>5/16/2015</td>
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<tr>
<td>Path Master, Inc.</td>
<td>341233777</td>
<td>4/15/2016</td>
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<tr>
<td>Peek Traffic Corp.</td>
<td>200348594</td>
<td>6/16/2016</td>
</tr>
<tr>
<td>VSI Sales LLC</td>
<td>203193781</td>
<td>8/16/2016</td>
</tr>
</tbody>
</table>
3. Fiscal Impact:
Funding for this equipment and commodities is available within the Streets and Highways G.O. Bonds Fund.

4. Emergency Designation
Emergency action is requested to ensure the timely availability of equipment and commodities for installation and replacement purposes to promote and enhance pedestrian and motorist safety.

To authorize the Finance and Management Director to establish purchase orders with multiple vendors for the purchase of commodities, supplies and materials for traffic sign upgrades and traffic signal equipment per the terms and conditions of existing citywide universal term contracts for the Division of Traffic Management; to authorize the expenditure of $485,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. ($485,000.00)

WHEREAS, the Division of Traffic Management utilizes, traffic signs, traffic signals throughout the city; and

WHEREAS, these items can be capitalized and can be purchased per the terms and conditions of existing citywide universal term contracts established by the Purchasing Office; and

WHEREAS, this ordinance authorizes the purchase of anticipated needs for the remaining of 2014 for the Division of Traffic Management; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety, 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 hereby is authorized to establish purchase orders totaling $485,000.00 per the terms and conditions of existing citywide universal term contracts for equipment and commodities as follows:

<table>
<thead>
<tr>
<th>Fund/ Project #</th>
<th>704 / 540007-100003 Traffic Signal Installations - Signal Co</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Supply &amp; Services, Inc.</td>
<td>915 Taylor Rd. Suite B</td>
</tr>
<tr>
<td>Traffic Signal Strain Poles</td>
<td>FL005381/SA004589: $20,000.00</td>
</tr>
<tr>
<td>Path Master, Inc.</td>
<td>1960 Midway Dr.</td>
</tr>
<tr>
<td>Traffic Pedestal Poles</td>
<td>FL005337/SA004501: $50,000.00</td>
</tr>
</tbody>
</table>
Traffic Signal Strain Poles
FL005382/SA004589: $70,000.00
Traffic Controller Equipment
TBD/SA005441: $100,000.00

Peek Traffic Corp.
2906 Corporate Way
Palmetto, FL 34221
Traffic Control Devices
TBD/SA005441: $20,000.00

VSI Sales LLC
PO Box 2219
Hazleton, PA 18201
Traffic Pedestal Poles
FL005338/SA004501: $25,000.00

704 / 540008 - 100001 Sign Upgrading/Streetname Signs - Commodities
3M Company
3M Center Bldg 235-3A-09
St. Paul, MN 55144
Reflective Sign Sheeting
FL005916/SA005407: $200,000.00

SECTION 2. That the expenditure of $485,000.00 be and hereby is authorized from the Streets and Highways Bond Fund, Fund 704, Dept.-Div. 59-11 as follows,

<table>
<thead>
<tr>
<th>Fund / Project # / Project / O.L. 01-03 Codes / OCA Code / Amount</th>
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</thead>
<tbody>
<tr>
<td>704 / 540007-100003 / Traffic Signal Installations - Signal Co / 06-6622 / 740703 / $285,000.00</td>
</tr>
<tr>
<td>704 / 540008 - 100001 / Sign Upgrading/Streetname Signs - Co / 06-6631 / 740801 / $200,000.00</td>
</tr>
</tbody>
</table>

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 10 days after its passage if the Mayor neither approves nor vetoes the same.
BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate $6,334,667.00 to fund the Women, Infants and Children (WIC) grant program, for the period of October 1, 2014 through September 30, 2015. The primary objective of the Women, Infants and Children (WIC) program is to provide nutritionally desirable food and nutrition education to pregnant and lactating women, infants, and children at nutritional risk in Franklin County who meet categorical, income and nutritional risk requirements for eligibility.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City’s accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of $6,334,667.00; to authorize the appropriation of $6,334,667.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. ($6,334,667.00)

WHEREAS, $6,334,667.00 in grant funds have been made available through the Ohio Department of Health for the Women, Infants and Children (WIC) Program for the period of October 1, 2014 through September 30, 2015; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the WIC program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City’s accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award totaling $6,334,667.00 from the Ohio Department of Health for the Women, Infants and Children (WIC) Program for the period of October 1, 2014 through September 30, 2015.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the twelve months ending September 30, 2015, the sum of $6,334,667.00 is hereby appointed to the Health Department, Division No. 50, as follows:
Total appropriation for the Women, Infants and Children Grant 501436: $6,334,667.00

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Rezoning Application Z14-024

APPLICANT: Pat Bevilacqua, Managing Member of LLC; c/o J. Jeffrey McNealey, Attorney; Porter, Wright, Morris & Arthur; 41 South High Street; Columbus, Ohio 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (7-0) on August 14, 2014.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site has been developed and occupied with two restaurants in accordance with a CPD, Commercial Planned Development District established in 1980. That CPD district permits only two restaurants and no other uses. The requested L-C-4, Limited Commercial District will allow re-use of the site with an appropriate range of permitted commercial uses. The site is located within the boundaries of the Northland Plan Volume 1 (2014), which recommends community mixed use for this location. The request is consistent with the land use recommendation of the area plan and
with the established development and zoning pattern of this portion of the East Dublin Granville Road commercial corridor.

To rezone **2345 & 2365 EAST DUBLIN GRANVILLE ROAD (43229)**, being 3.25± acres located at the southeast corner of East Dublin Granville Road and Parkville Street, **From:** CPD, Commercial Planned Development District, **To:** L-C-4, Limited Commercial District (Rezoning # Z14-024).

WHEREAS, application #Z14-024 is on file with the Department of Building and Zoning Services requesting rezoning of 3.25± acres from: CPD, Commercial Planned Development District, to L-C-4, Limited Commercial District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-C-4, Limited Commercial District will allow re-use of the site with an appropriate range of permitted commercial uses. The request is consistent with the land use recommendations of the *Northland Plan Volume 1*, and with the established development and zoning pattern of the area; 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:

**2345 & 2365 EAST DUBLIN GRANVILLE ROAD (43229)**, being 3.25± acres located at the southeast corner of East Dublin Granville Road and Parkville Street, and being more particularly described as follows:

Situate in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 4, Township 2, Range 18, United States Military Lands and being 3.250 acres of the 8.910 acre tract conveyed to Ludo Bevilaqua Builders, Inc., by deed of record in Deed Book 2846, Page 69, all references being to records in the Recorder’s Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a point in the southerly right-of-way line of East Dublin-Granville Road (State Route 161), that is the intersection of the easterly line of said 8.910 acre tract with said right-of-way line, said point also being the northwesterly corner of the 3.333 acre tract conveyed to Raintree, by deed of record in Deed Book 3217, Page 208;

Thence along the westerly line of said 3.333 acre tract, South 5° 17' 10" West, 324.97 feet to a point at the northeast corner of the 5.787 acre tract conveyed to Parkville, Ltd., by deed of record in Deed Book 3623, Page 199;

Thence along the northerly line of said 5.787 acre tract, North 73° 22' 50" West, 490.64 feet to a point in the easterly right-of-way line of Parkville Street (as dedicated by plat of record in Plat Book 41, Page 51 and being 60.0 feet in width);

Thence along said right-of-way line, being the arc of a curve to the right (Delta = 11° 09' 00", Radius = 810.0 feet), a chord bearing and distance of North 11° 02' 40" East, 157.38 feet to a point of tangency;
Thence continuing along said right-of-way line, North 16° 37' 10" East, 94.14 feet to an angle point in said line;

Thence continuing along said right-of-way line North 61° 37' 10" East, 29.75 feet to the intersection of said line with the southerly right-of-way line of East Dublin-Granville Road;

Thence along said southerly right-of-way line, South 76° 11' 21" East, 123.46 feet to an angle point in said line;

Thence continuing along said line, North 84° 31' 48" East, 108.42 feet to an angle point in said line;

Thence continuing along said line, South 73° 22' 50" East, 197.26 feet to the place of beginning, containing 3.250 acres, more or less.

To Rezone From: CPD, Commercial Planned Development District

To: L-C-4, Limited Commercial District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "DEVELOPMENT TEXT," signed by J. Jeffrey McNealey, Attorney for the Applicant, dated July 10, 2014, and the text reading as follows:

DEVELOPMENT TEXT
L-C-4
3.4 ACRES

Existing District: CPD - Restaurant
Proposed District: L-C-4

Property Address: 2345 and 2365 East Dublin-Granville Road

Owner/Applicant: BL & G LLC

Application No.: Z14-024, 14335-00000-00368

Date of Text: July 10, 2014

I. INTRODUCTION:

The site is comprised of two parcels. The East Parcel (PID 010-184766; 2365 East Dublin-Granville Road) has an active restaurant. This use is anticipated to continue “as is” for the foreseeable future. The West Parcel
(PID010-143756; 2345 East Dublin-Granville Road) is a vacated Friendly’s restaurant to be converted to commercial office use, financial services (§3356.03(B) - Check cashing and loans). As the anticipated use of the West Parcel is less intense than the vacated restaurant, off-site impacts of the development are anticipated to be less than in its former use as a restaurant site. There has been no demand for the West Parcel for continued restaurant use.

The continuing restaurant and new office development on the site are in keeping with the behavioral trend and pattern of the area. To the east beyond the northerly projection of the Raintree Apartment project, Raintree Shopping Center maintains commercial establishments for the operation of a drug store, hobby store, grocery store, book store, discotheque, novelty store and luncheon restaurant, among others. The area to the west has also been commercially developed with housing, luncheon restaurants, gas stations, theme restaurants, office buildings, etc. The proposed development would not change substantially the present neighborhood behavior patterns. The proposed development is designed to draw from the present pedestrian and vehicular traffic in the area rather than to increase it.

All uses will continue to be compliant with development standards applicable to C-4 zoning districts.

II. PERMITTED USES:

All uses permitted in Columbus Zoning code §3356 shall remain permitted, except for the following uses which shall be prohibited:

1) Bars, Cabarets and Nightclubs;
2) Halfway House;
3) Missions/Temporary Shelters;
4) Pawn Brokers.

III. DEVELOPMENT STANDARDS:

A. Density, Height, Lot and/or Setback Commitments. N/A

B. Access, Loading, Parking and/or Other Traffic-Related Commitments. N/A

C. Buffering, Landscaping, Open Space and/or Screening Commitments. N/A

D. Building Design and/or Interior-Exterior Treatment Commitments. N/A

E. Dumpster, Lighting, Outdoor Display Areas and/or Other Environmental Commitments. N/A

F. Graphics and Signage Commitments. N/A

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

Legislation Number: 1892-2014
Drafting Date: 8/18/2014
Current Status: Passed
Version: 1
Matter Type: Ordinance
BACKGROUND:  The Board of Health has been awarded a grant from the Ohio Department of Health to fund the Women, Infants and Children (WIC) Program for the period October 1, 2014, through September 30, 2015.  Columbus Public Health has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County.  The grant funds awarded provide for a contract with Nationwide Children's Hospital for $585,030.00, for the operation of six WIC clinics at their facilities.

This ordinance is entered into pursuant to Section 329.07(f) of the City Code. The contract compliance number for Nationwide Children’s Hospital is 31-4379441.  Nationwide Children’s Hospital is listed as a non-profit organization.

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

FISCAL IMPACT:  The Women, Infants and Children Program is entirely funded by the Ohio Department of Health.  This program does not generate any revenue or require a City Match.  This Ordinance is contingent on the passage of Ordinance No. 1890-2014 that authorizes the acceptance and appropriation of $6,334,667.00 for the 2014-2015 WIC Grant Program.

To authorize and direct the Board of Health to enter into a contract with Nationwide Children's Hospital for the provision of six Women, Infants and Children (WIC) Clinics at their facilities; to authorize the expenditure of $585,030.00 from the Health Department Grants Fund; and to declare an emergency.  ($585,030.00)

WHEREAS, the Ohio Department of Health has designated the Columbus Health Department as primary grantee agency and fund administrator for all WIC programs in Franklin County; and,

WHEREAS, Nationwide Children's Hospital will staff and operate six WIC clinics in accordance with State WIC guidelines; and,

WHEREAS, funds for this program are available from the grant authorized, accepted and appropriated in Ordinance 1890-2014 and, as such, is contingent on the passage of this ordiannc; and,

WHEREAS, emergency action is requested to avoid any delays in providing program services; 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 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 Nationwide Children's Hospital for the provision of six WIC clinics for the period of October 1, 2014 through September 30, 2015, in an amount not to exceed $585,030.00.

SECTION 2.  That for the contract stated above, the sum of $585,030.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No 501436 Division No. 50-01, OCA Code 501436, Object Level One 03, Object Level Three 3351.

SECTION 3.  That this contract is entered into pursuant to Section 329.07(f) of the Columbus City Code.
SECTION 4. 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.

BACKGROUND: The Board of Health has been awarded a grant from the Ohio Department of Health to
fund the Women, Infants and Children (WIC) Program for the period of October 1, 2014 through September
30, 2015. The grant funds awarded will provide for a janitorial service contract for an amount not to exceed
$22,537.68. Solicitation SA004535 was bid of the City’s vendor services website. An evaluation of all bids
received was performed and it was determined that United Family Cleaning Service was the lowest, most
responsive and responsible bidder. The contract compliance number for United Family Cleaning Service is 27-
4478613. United Family Cleaning Service is contract compliant through November 9, 2014.

This contract was awarded in compliance with Section 329.06 (c) of the Columbus City Code.

This ordinance is submitted as an emergency to avoid any delays in receiving these needed services.

FISCAL IMPACT: The WIC Program is entirely funded by the Ohio Department of Health. This
program does not generate any revenue or require a City match. This ordinance is contingent on the passage of
Ordinance No. 1890-2014 that authorizes the acceptance and appropriation of $6,334,667.00 for the 2014-2015
WIC Grant Program.

To authorize and direct the Board of Health to enter into a contract with United Family Cleaning Service for
janitorial services at five WIC (Women, Infants and Children) Program offices from October 1, 2014 through
September 30, 2015; to authorize a total expenditure of $22,537.68 from the Health Department Grants Fund;
and to declare an emergency. ($22,537.68)

WHEREAS, the Board of Health has been awarded a grant from the Ohio Department of Health, via
Ordinance 1890-2014, to fund the Women, Infants and Children (WIC) Program; and,

WHEREAS, Columbus Public Health WIC Program is in need of janitorial services at five WIC offices; and,

WHEREAS, this ordinance is contingent on the passage of Ordinance 1890-2014; and,

WHEREAS, grant funds are available within this grant for the provision of a janitorial service contract for
WIC offices and the...
WHEREAS, solicitation SA004535 was bid on the City’s vendor services website; and,

WHEREAS, this ordinance is submitted as an emergency so as to avoid delays in receiving these needed services; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into contract for necessary 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 United Family Cleaning Service for janitorial services at five WIC (Women, Infants and Children) Program offices for the period of October 1, 2014 through September 30, 2015, in an amount not to exceed $22,537.68.

SECTION 2. That for the contract stated above, the sum of $22,537.68 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No. 501436, Division No. 50-01, OCA Code 501436, Object Level One 03, Object Level Three 3396.

SECTION 3. That this contract is in compliance with Section 329.06 (c) of the Columbus City Code.

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 records.

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

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

BACKGROUND: The Columbus Public Health Women, Infants, and Children (WIC) Program has a need to provide language interpretation services for persons with limited English proficiency who receive services at Columbus Public Health WIC clinics. Solicitation SA005081 was bid on the city’s vendor services website. An evaluation of all bids received was performed and it was determined Global to Local Language Solutions was the lowest, most responsive and responsible bidder. This is the second year of a contract with the option to renew and continue the contract for up to five years. The contract period is October 1, 2014 through September
30, 2015, for a contract amount not to exceed $22,000.00. The contract compliance with Global to Local Language Solutions expires December 17, 2014. Their contract compliance number is 27-1174151.

This contract was awarded in compliance with Section 329.11 of the Columbus City Code.

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

**FISCAL IMPACT:** The Women, Infants and Children Program (WIC) is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match. This ordinance is contingent on the passage of Ordinance No. 1890-2014, which authorizes the acceptance and appropriation of $6,334,667.00 for the 2014-2015 WIC Grant Program.

To authorize and direct the Board of Health to enter into a contract with Global to Local Language Solutions for live interpretation services at Women, Infants, and Children (WIC) Program offices; to authorize the expenditure of $22,000.00 from the Health Department Grants Fund; and to declare an emergency.

($22,000.00)

WHEREAS, a need exists for language interpretation services for persons with limited English proficiency who receive services at Columbus Public Health WIC (Women, Infants and Children) Program clinics; and,

WHEREAS, funds for this contract are available from the WIC grant accepted and appropriated via Ordinance 1890-2014; and

WHEREAS, bid SA005081 was bid on the City’s vendor services website; and,

WHEREAS, an evaluation of all bids received was performed and it was determined that Global to Local Language Solutions was the lowest, best, responsive and responsible bidder; 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 this contract for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into contract for $22,000.00 with Global to Local Language Solutions to provide live interpretation services.

SECTION 2. That the expenditure of $22,000.00 is hereby authorized to be expended from the Health Department Grants Fund, Fund No. 251, Grant No. 501436, Division No. 50-01, OCA Code 501436, Object Level One 03, Object Level Three 3445.

SECTION 3. 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 records.
SECTION 4. 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.

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 1813 South Fifth Street (010-040350) to South Side Renaissance Homes, LLC, an Ohio limited liability company, 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 (1813 S. 5th St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to South Side Renaissance Homes, LLC, an Ohio limited liability company:

PARCEL NUMBER: 010-040350
ADDRESS: 1813 South Fifth Street, Columbus, Ohio 43207
PRICE: $20,000 plus a $100.00 processing fee
USE: Single-family rental unit

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

Being Lot Number Forty (40) of Linton & McLarrens South Side Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 348, Page 1, Recorder’s Office, Franklin County, Ohio. Excluding therefrom that portion of right-of-way as dedicated in Deed Book 345, Page 410.

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
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 1178-80 S. 22nd St. (010-032286) to Claudia M. Marshall, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. A structure previously located on the parcel was demolished under the Neighborhood Stabilization Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1178-80 S. 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Claudia M. Marshall:

PARCEL NUMBER: 010-032286
ADDRESS: 1178-80 South 22nd Street, Columbus, Ohio 43206
PRICE: $1,776.00, minus credits granted by the City under the Mow to Own Program, plus a $100.00 processing fee
USE: Side yard expansion

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and bounded and described as follows:
Being Lot Number 12 of Gustave Och’s Rose Hill Addition, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 13, page 5, Recorder’s Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Agreement.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 6. That for the reasons stated in the preamble hereeto, 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.

BACKGROUND: This ordinance authorizes the option to purchase Harley Davidson Motorcycles for the Department of Finance & Management, Division of Fleet Management and all city agencies. The term of the proposed option contracts will be through June 30, 2016 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA005486. The Purchasing Office opened formal bids on July 24, 2014. Harley Davidson Motorcycles are used by the Division of Police.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005486). Twenty six (26) bids were solicited (MAJ: 24, F1: 2) Two bids were received (MAJ: 2).

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

AD Farrow Co. LLC, CC No. 320045982 exp. 4/24/2016
Total Estimated Annual Expenditure: $130,000.00

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

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

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. The city agency will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into contract with AD Farrow Co., LLC for the option to purchase Harley Davidson Motorcycles; to authorize the expenditure of one dollar ($1.00) to establish this contract from the General Fund; and to declare an emergency.

WHEREAS, the Purchasing Office advertised and solicited formal bids on July 24, 2014 and selected AD Farrow Co., LLC as the lowest, responsive, responsible and best bid; and

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

WHEREAS, these Motorcycles will replace older high maintenance units used by Division of Police; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance & Management
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 Harley Davidson Motorcycles for the term ending June 30, 2016 with the option to extend for one additional year in accordance with Solicitation No. SA005486 as follows:

AD Farrow Co. LLC, Items: All (1-30), Amount $1.00

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

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

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 246 East Woodrow Avenue (010-044832) to South Side Renaissance Homes, LLC, who will rehabilitate the existing single-family structure to rent. 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 (246 E. Woodrow 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 South Side Renaissance Homes, LLC:

PARCEL NUMBER: 010-044832
ADDRESS: 246 East Woodrow Avenue, Columbus, Ohio 43207
PRICE: $2,500 plus a $100 processing fee
USE: Single-family, rental

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:

Being Lot number Eighty-five (85) of HINMAN, BEATTY AND RODGERS MORRILL AVENUE ADDITION to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book no. 5, page 266, 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.

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 2871 East 10th Avenue (010-065453) to Aleksandar S. Balalovski, who will maintain the vacant parcel as a side-yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2871 E. 10th 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, this property was forfeited to the State of Ohio after a tax foreclosure; and

WHEREAS, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program’s Disposition
Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; 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 Aleksandar S. Balalovski:

PARCEL NUMBER: 010-065453
ADDRESS: 2871 East 10th Avenue, Columbus, Ohio 43219
PRICE: $1,815, minus credits granted by the City under the Mow to Own Program, plus a $100 processing fee
USE: Side-yard expansion

Situated in the State of Ohio, County of Franklin and in the City of Columbus:
Being Lot Number Sixty-eight (68) of WILBUR DUNHAM’S FIRST SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 8, Page 15A, Recorder’s Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Agreement.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
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 375 Whitethorne Ave. (010-011431) to Preston L. Butcher, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (375 Whitethorne 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 Preston L. Butcher:

PARCEL NUMBER: 010-011431
ADDRESS: 375 Whitethorne Ave., Columbus, Ohio 43223
PRICE: $1,790 minus credits granted by the City under the Mow to Own Program, plus a $100.00 processing fee
USE: Side yard expansion

Situated in the City of Columbus, County of Franklin, State of Ohio, and bounded and described as follows, to wit:

Being Lot Number Two Hundred Thirty-Six (236) of HAYDEN AND PRICE’S WESTWOOD HEIGHTS ADDITION to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 426, Recorder’s Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
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 3821 Annette Street (010-162189) to SLHF Limited, Co., an Ohio corporation, 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 (3821 Annette St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to SLHF Limited, Co.:

PARCEL NUMBER: 010-162189
ADDRESS: 3821 Annette Street, Columbus, Ohio 43228
PRICE: $20,500 plus a $100.00 processing fee
USE: Single-family rental unit

Situated in the County of Franklin, State of Ohio, and in the City of Columbus:
Being Lot Number Ninety-Six (96) of Alice Rita Subdivision as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 46, Page 30, 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.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Storm Build America Bonds Fund; to authorize the Director of Public Service to modify and increase an existing contract with URS Corporation - Ohio for professional services for the Arterial Street Rehabilitation - Hard Road Phase A Sawmill Road - Smoky Row Road project; to authorize the expenditure of up to $79,169.65 from the Storm Build America Bonds Fund, Fund 676; and to declare an
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 300-302 Kelton Ave. (010-001700) to Robert T. White, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (300-302 Kelton Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

PARCEL NUMBER: 010-001700  
ADDRESS: 300-302 Kelton Ave., Columbus, Ohio 43205  
PRICE: $907 minus credits granted by the City under the Mow to Own Program, plus a $100 processing fee  
USE: Side yard expansion

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being a part of Lot Number Nineteen (19) of the partition of lands of Thomas Miller, deceased, as shown on plat designated as ‘Exhibit B” in said partition proceedings recorded in Complete Record 96, page 515, et seq., in Clerk of Court’s Office, Franklin County, Ohio, bounded and described as follows:

The South half of the following described premises:

Beginning at a point in the Northwest corner of said Lot Number 19; thence Easterly along the North line of said lot, 74 feet to a point; thence Southerly and parallel to the West line of said lot, 70 feet; thence Westerly and parallel to the North line of said lot, 74 feet to a point; thence Northerly along the west line of said lot 70 feet to the place of beginning.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 6. That for the reasons stated in the preamble hereeto, 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.
BACKGROUND: This legislation authorizes the Director of the Department of Development to increase Purchase Orders to pay costs associated with tax foreclosures as a part of the Mayor’s Vacant and Abandoned Properties Initiative and the Moving Ohio Forward Grant Program. In 2012, the Franklin County Treasurer, Franklin County Prosecutor, City Attorney, the County Land Bank, and Land Redevelopment office developed a process to expedite tax foreclosure cases for properties in need of demolition. As counsel for the Franklin County Treasurer, the Franklin County Prosecutor issued a competitive bid for Legal Services for these foreclosures, under County RFP# 2012-43-32. The Prosecutor selected three law firms, Alban and Alban, LP; Gingo Palumbo Law Group, LLC.; and Luper, Neidenthal and Logan as the lowest and best bids for the service and was authorized to enter into contract with these firms through Franklin County Resolution 0246-13. The work includes Legal Services that are typically paid by the City Land Bank Program, including title policy and recording fees. The existing purchase orders will be increased by a total of $65,000.

FISCAL IMPACT: Funds for these Purchase Order increases are allocated from the Land Management Fund ($65,000).

EMERGENCY JUSTIFICATION: Emergency action is requested in order to continue ongoing activities with the Mayor’s Vacant and Abandoned Properties Initiative and the Moving Ohio Forward Grant Program.

WHEREAS, in 2012, the Franklin County Treasurer, Franklin County Prosecutor, City Attorney, the County Land Bank and Land Redevelopment office developed a process to expedite tax foreclosure cases for properties in need of demolition; and

WHEREAS, as counsel for the Franklin County Treasurer, the Franklin County Prosecutor issued a competitive bid for Legal Services for these foreclosures, under County RFP# 2012-43-32; and

WHEREAS, the Franklin County Prosecutor selected three law firms, Alban and Alban, LP; Gingo Palumbo Law Group, LLC.; and Luper Neidenthal and Logan as the lowest and best bids for the service and was authorized to enter into contract with these firms through Franklin County Resolution 0246-13; and

WHEREAS, the work includes Legal Services that are typically paid by the City Land Bank Program, including title policy and recording fees and these services are inseparable from the underlying foreclosure work and in meetings with the Franklin County Prosecutor, the City agreed to pay for these expenses; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to increase these Purchase Orders to continue ongoing activities with the Mayor’s Vacant and Abandoned Properties Initiative and the Moving Ohio Forward Grant Program, all for the preservation of the public health, peace, property, safety and welfare; and NOW THEREFORE,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to increase the following Purchase Orders for legal services associated with expedited tax foreclosures as a part of the Mayor’s Vacant and Abandoned Properties Initiative and the Moving Ohio Forward Grant Program:

Alban and Alban, LP, (ED 049977)
Gingo Palumbo Law Group, LLC. (ED 049965)
Luper Neidenthal and Logan (ED 050407)

SECTION 2. That for the purpose stated in Section 1, the expenditure of $65,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Land Management Fund, Fund 206, Object Level One 03, Object Level Three 3324, OCA 441206.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

BACKGROUND:
This legislation is to appropriate supplemental grant funds from the Ohio Department of Aging, Franklin County Office on Aging and U.S. Department of Housing and Urban Development, as administered by the Central Ohio Area Agency to carry on various services for the balance of 2014 and for 2015.

EMERGENCY DESIGNATION:
Emergency action is requested in order to continue services beyond December 31, 2014, without service interruption as stipulated in the various grant requirements.

FISCAL IMPACT:
The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance of $11,415,489.00. This appropriation will enable the Recreation and Parks Department to continue those programs as required by the granting agencies for the balance of 2014 and 2015.

To authorize a supplemental appropriation in the amount of $11,415,489.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; and to declare an emergency.
WHEREAS, it is necessary to appropriate grant funds so that the Central Ohio Area Agency on Aging of the Recreation and Parks Department can provide services beyond FY 2014 without service interruption, thus this measure is being submitted as emergency legislation; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said 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 from the unappropriated monies in the Recreation and Parks Grant Fund 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, the sum of $11,415,489.00 is appropriated to the Recreation and Parks Department, Department No. 51, as follows:

**GRANT: TITLE IIID - DISEASE PREVENTION**
PROJECT NO: 518318 OCA CODE: 514059 OBJECT LEVEL ONE: 01 AMOUNT: $50,000.00
TOTAL BY PROJECT: $50,000.00

**GRANT: TITLE IIIA - ADMINISTRATION**
PROJECT NO: 518324 OCA CODE: 514497 OBJECT LEVEL ONE: 01 AMOUNT: $700,000.00
PROJECT NO: 518324 OCA CODE: 514570 OBJECT LEVEL ONE: 01 AMOUNT: $182,489.00
TOTAL BY PROJECT: $882,489.00

**GRANT: TITLE IIIB - SOCIAL SERVICES**
PROJECT NO: 518301 OCA CODE: 514505 OBJECT LEVEL ONE: 01 AMOUNT: $350,000.00
PROJECT NO: 518301 OCA CODE: 514505 OBJECT LEVEL ONE: 03 AMOUNT: $2,000,000.00
TOTAL BY PROJECT: $2,350,000.00

**GRANT: SENIOR BLOCK GRANT - SOCIAL SERVICES**
PROJECT NO: 518315 OCA CODE: 514539 OBJECT LEVEL ONE: 01 AMOUNT: $100,000.00
PROJECT NO: 518315 OCA CODE: 514539 OBJECT LEVEL ONE: 03 AMOUNT: $450,000.00
TOTAL BY PROJECT: $550,000.00

**GRANT: CONGREGATE HOUSING SERVICES PROGRAM**
PROJECT NO: 518002 OCA CODE: 514273 OBJECT LEVEL ONE: 01 AMOUNT: $200,000.00
TOTAL BY PROJECT: $200,000.00

**GRANT: FRANKLIN COUNTY SENIOR OPTIONS**
PROJECT NO: 518335 OCA CODE: 514554 OBJECT LEVEL ONE: 01 AMOUNT: $3,750,000.00
TOTAL BY PROJECT: $3,750,000.00

**GRANT: HOME ENERGY ASSISTANCE PROGRAM (HEAP)**
PROJECT NO: 518020 OCA CODE: 512814 OBJECT LEVEL ONE: 01 AMOUNT: $8,000.00
PROJECT NO: 518020 OCA CODE: 512814 OBJECT LEVEL ONE: 03 AMOUNT: $25,000.00
TOTAL BY PROJECT: $33,000.00
GRANT: TITLE III C - USDA NUTRITION
PROJECT NO: 518303 OCA CODE: 514513 OBJECT LEVEL ONE: 03 AMOUNT: $2,800,000.00
TOTAL BY PROJECT: $2,800,000.00

GRANT: TITLE III E - CAREGIVER SUPPORT
PROJECT NO: 518307 OCA CODE: 518307 OBJECT LEVEL ONE: 01 AMOUNT: $50,000.00
PROJECT NO: 518307 OCA CODE: 518307 OBJECT LEVEL ONE: 03 AMOUNT: $500,000.00
TOTAL BY PROJECT: $550,000.00

GRANT: LONG TERM CARE OMBUDSMAN
PROJECT NO: 518308 OCA CODE: 514547 OBJECT LEVEL ONE: 03 AMOUNT: $200,000.00
TOTAL BY PROJECT: $200,000.00

GRANT: MIPPA (MEDICARE IMPROVEMENT FOR PATIENTS AND PROVIDERS ACT)
PROJECT NO: 519203 OCA CODE: 519203 OBJECT LEVEL ONE: 01 AMOUNT: $15,000.00
PROJECT NO: 519203 OCA CODE: 519203 OBJECT LEVEL ONE: 02 AMOUNT: $1,000.00
PROJECT NO: 519203 OCA CODE: 519203 OBJECT LEVEL ONE: 03 AMOUNT: $34,000.00
TOTAL BY PROJECT: $50,000.00

TOTAL APPROPRIATION: $11,415,489.00

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

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

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

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

BACKGROUND: This ordinance authorizes the option to purchase Traffic Signal Controller Equipment for the Department of Public Service, Division of Traffic Management. The term of the proposed option contracts will be through May 31, 2017 with the option to extend two additional one year periods, subject to mutual agreement of both parties, in accordance with formal bid solicitation SA005441. These materials will be used for roadway traffic signals throughout the city. The Purchasing Office opened formal bids on June 19, 2014.
The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005441). Fifty-seven (57) were solicited (55-MAJ, 1-F1, 1-MBR). Two bids were received.

The Purchasing Office is recommending award of two contracts to the lowest, responsive bidders:
Path Master, Inc. CC#341233777, Expiration: 4/15/16. Estimated Annual Expenditure: $100,000.00
Peek Traffic Corporation, CC#200348594, Expiration: 6/16/16. Estimated Annual Expenditure: $20,000.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of State database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action Traffic Signal Controller Equipment will not be available and the efforts of the Department of Public Service to continue with traffic signal installations and maintenance would be delayed and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the General Fund. The Department of Public Service will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into two contracts for the option to purchase Traffic Signal Controller Equipment from Path Master, Inc. and Peek Traffic Corporation; to authorize the expenditure of two dollars to establish these contracts from the General Fund; and to declare an emergency. ($2.00)

WHEREAS, the Department of Public Service has a need for Traffic Signal Controller Equipment for traffic signal installations and maintenance projects; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 19, 2014 and selected the lowest responsive, responsible and best bids; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing effective option contracts for the Department of Public Service to efficiently maintain its supply chain and service to the public; and

WHEREAS, in order to ensure Traffic Signal Controller Equipment is available and supplied as needed for the Department of Public Service to provide traffic signal installations and maintenance, that its efforts will not be interrupted, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into two contracts for the option to purchase Traffic Signal Controller Equipment thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Traffic Signal Controller Equipment for the Department of Public Service for the term ending May 31, 2017 with the option to extend for two additional one year periods in accordance with Solicitation No SA005441 as follows:

Path Master, Inc., Items: 1-10, 18-60, 62-64. Amount $1.00.
**Peek Traffic Corporation**, Items: 11-17. Amount $1.00

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

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

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**1929-2014**

**Legislation Number:**

**Drafting Date:** 8/20/2014

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Four parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of the following four parcels to Pina Triplet and M. Scott Downs, who will maintain the vacant parcels as a side yard expansion under the Mow to Own Program.

- 257-59 North Monroe Avenue, Columbus, Ohio 43203, Parcel Number 010-032153
- 265 North Monroe Avenue, Columbus, Ohio 43203, Parcel Number 010-022182
- 267 North Monroe Avenue, Columbus, Ohio 43203, Parcel Number 010-022495
- 272-76 Talmadge Street, Columbus, Ohio 43203, Parcel Number 010-022264

The buyer had licensed the parcels under the Land Bank’s Community Garden Program and is renovating an adjacent house, which will be completed prior to transfer. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of four parcels of real property (257-59 N. Monroe Ave., 265 N. Monroe Ave., 267 N. Monroe Ave., 272-76 Talmadge 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

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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 Sections 5722.03 and 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Pina Triplett and M. Scott Downs:

Parcel 1:

PARCEL NUMBER: 010-032153
ADDRESS: 257-59 N. Monroe Ave., Columbus, Ohio 43203
PRICE: $2,450.00 minus credits granted by the City under the Mow to Own Program, plus a $100.00 processing fee
USE: Side yard expansion

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:
Being Lot No 83 of Mitchell and Watson’s East Grove Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 172, Recorder’s Office, Franklin County, Ohio.

Parcel 2:

PARCEL NUMBER: 010-022182
ADDRESS: 265 N. Monroe Ave., Columbus, Ohio 43203
PRICE: $873.00 minus credits granted by the City under the Mow to Own Program, plus a $100.00 processing fee
USE: Side yard expansion
Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:
Being a portion of Lot no. 87 EAST GROVE ADDITION, to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, Page 172, Recorder’s Office, Franklin County, Ohio, described as follows:
Beginning at the southeast corner of Lot No. 87, running North along the East lot line of said Lot, 21.3 feet, then West 117.1 feet parallel to the North lot line of said lot, thence south parallel to the East lot line of said Lot, to the South lot line, 21.3 feet, then east 117.1 feet to the East lot line of said lot to the point of beginning.

**Parcel 3:**

**PARCEL NUMBER:** 010-022495  
**ADDRESS:** 267 N. Monroe Ave., Columbus, Ohio 43203  
**PRICE:** $766.00 minus credits granted by the City under the Mow to Own Program, plus a $100.00 processing fee  
**USE:** Side yard expansion

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:
Being a portion of Lot No. 87 of John G. Mitchell’s and James Watson’s East Grove Addition to the City of Columbus, as described and delineated in Plat Book No. 2, Page 172, Recorder’s Office, Franklin County, Ohio.
Beginning at the northeast corner of said Lot No. 87, and running westerly along the north lot line of said Lot, 117.1 feet, then South parallel to the east lot line of Lot No. 87, 18.82 feet, then east parallel to the north lot line of Lot No. 87, 117.1 feet to the east lot line, then north along the east lot line 18.82 feet to the point of beginning.

**Parcel 4:**

**PARCEL NUMBER:** 010-022264  
**ADDRESS:** 272-76 Talmadge St., Columbus, Ohio 43203  
**PRICE:** $798.00 minus credits granted by the City under the Mow to Own Program, plus a $100.00 processing fee  
**USE:** Side yard expansion

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:
Being 57.9 feet off the West end of Lot No. 87 of the John G. Mitchell’s and James Watson’s East Grove Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, Page 172, Recorder’s Office, Franklin County, Ohio, being more particularly bounded and described as follows:
Beginning at the Northwest corner of said Lot No. 87, running 40.12 feet south along the west lot line of said lot to the South lot line, then east 57.9 feet along the South lot line of said lot then north 40.12 feet, parallel to the East lot line of said lot, to the North lot line, then west along the North lot line of said lot to the place of beginning.

**SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

**SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to
execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

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 1520 Oak St. (010-012077) to Aaron L. Drakeford, Sr., who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1520 Oak 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 Aaron L. Drakeford, Sr.:

PARCEL NUMBER: 010-012077
ADDRESS: 1520 Oak St., Columbus, Ohio 43205
PRICE: $2,000.00 minus credits granted by the City under the Mow to Own Program, plus a $100.00 processing fee
USE: Side yard expansion

Situated in the County of Franklin, State of Ohio and in the City of Columbus:
Being Lot Number Eleven (11) of LOUISE ZETTLER’S ADDITION TO THE CITY OF COLUMBUS, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 324, Recorder’s Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance
with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 6. That for the reasons stated in the preamble hereeto, 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.

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 875 Sullivant Ave. (010-017733) to Judyth Box, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (875 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and
WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Judyth Box:

PARCEL NUMBER: 010-017733
ADDRESS: 875 Sullivant Ave., Columbus, Ohio 43223
PRICE: $1,830.00 minus credits granted by the City under the Mow to Own Program, plus a $100.00 processing fee
USE: Side yard expansion

Situated in the City of Columbus, County of Franklin, in the State of Ohio and being further described as:
Being Lot Sixty-Nine (69) of the OSBORN PLACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 364 and 365, Recorder’s Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.
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 35 Dakota Avenue (010-003957) to John D.H. Loechler, 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 (35 Dakota 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 John D.H. Loechler:

PARCEL NUMBER: 010-003957
ADDRESS: 35 Dakota Avenue, Columbus, Ohio 43222
PRICE: $6,800 plus a $100.00 processing fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin, City of Columbus:
Being Lot Number Two Hundred Forty-Seven (247) in WEST PARK ADDITION as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, Page 264, 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.

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 84 Dakota Ave. (010-042640) to Angela St. Clair, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (84 Dakota 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 Angela St. Clair:

- **PARCEL NUMBER:** 010-042640
- **ADDRESS:** 84 Dakota Ave., Columbus, Ohio 43222
- **PRICE:** $1,960.00 minus credits granted by the City under the Mow to Own Program, plus a $100.00 processing fee
- **USE:** Side yard expansion
Situated in the state of Ohio, county of Franklin, City of Columbus, and being Lot Number Two Hundred Twenty-four (224) in West Park Addition, as numbered, delineated, and recorded in Plat Book 4, Page 264, Recorder’s Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

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 326 S. Ogden Ave. (010-037075) to Russell Lee, 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 (326 S. Ogden 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 Russell Lee:

PARCEL NUMBER: 010-037075
ADDRESS: 326 South Ogden Avenue, Columbus, Ohio 43204
PRICE: $4,500.00 plus a $100.00 processing fee
USE: Single-family owner-occupied unit

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:
Being Lot Number Eighty-seven (87), in Wicklow Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 412, Recorder’s Office, Franklin County, Ohio.

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

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

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

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

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 105 N. Eldon Ave. (010-055044) to Brian and Ginger L. Rigsbee, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. A structure was previously demolished on the parcel under the Vacant and Abandoned Properties Initiative. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (105 N. Eldon 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 Brian and Ginger L. Rigsbee:

PARCEL NUMBER: 010-055044
ADDRESS: 105 North Eldon Avenue, Columbus, Ohio 43204
PRICE: $1,790 minus credits granted by the City under the Mow to Own Program, plus a $100.00 processing fee
USE: Side yard expansion

Situated in the State of Ohio, County of Franklin, City of Columbus:
Being Lot Number Twelve (12) in Eldon Heights Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 470, Recorder’s Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby
approves the same.

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

BACKGROUND: Three parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of three (3) parcels located at 1305 E. 15th Ave. (010-033795), 1352 E. 15th Ave. (010-033774), and 1548 Arlington Ave. (010-059672), to Habitat for Humanity-MidOhio, an Ohio nonprofit corporation, who will construct new single-family structures on each parcel and sell them for home ownership. Structures were previously demolished on the parcels at 1305 E. 15th Ave. and 1548 Arlington Ave. under the Vacant and Abandoned Properties Initiative. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of three parcels of real property (1305 E. 15th Ave., 1352 E. 15th Ave., and 1548 Arlington 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 parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and now therefore,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Habitat for Humanity-MidOhio:

(1) PARCEL NUMBER: 010-033795
ADDRESS: 1305 East 15th Avenue, Columbus, Ohio 43211
PRICE: $950.00 plus a $100.00 processing fee
USE: Single-family, owner occupied

Situated in the State of Ohio, County of Franklin, and City of Columbus, and being described as follows:
Being Lot Number Two Hundred Eighty-two (282), of LOUIS HEIGHTS SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of recorded in Plat Book 11, Page 8, Recorder’s Office, Franklin County, Ohio.

(2) PARCEL NUMBER: 010-033774
ADDRESS: 1352 East 15th Avenue, Columbus, Ohio 43211
PRICE: $944.00 plus a $100.00 processing fee
USE: Single-family, owner occupied

Situated in the County of Franklin in the State of Ohio and in the City of Columbus:
Being Lot Number Two Hundred and Sixteen (216) of LOUIS HEIGHT’S ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 11, page 8, in the Office of the Recorder, Franklin County, Ohio.

(3) PARCEL NUMBER: 010-059672
ADDRESS: 1548 Arlington Avenue, Columbus, Ohio 43211
PRICE: $820.00 plus a $100.00 processing fee
USE: Single-family, owner occupied
Situated in the City of Columbus, County of Franklin, State of Ohio, and more particularly described as follows:

Being Lot No. Twenty-Seven (27) in Waldon Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 416, Recorder’s Office, Franklin County, Ohio. Be the same more or less, but subject to all legal highways.

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.

Rezoning Application Z14-017

APPLICANT: Preferred Real Estate Investments II, LLC; Deanna R. Cook, Attorney; 52 East Gay Street; Columbus, Ohio 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on July 10, 2014.

CITY DEPARTMENTS’ RECOMMENDATION: Approval. The 5.29± acre site is currently developed with a mulch business and zoned M-2, Manufacturing District. The proposed L-AR-1, Limited Apartment Residential District, will permit the construction of a multi-unit residential development with up to 150 units (28.4 units per acre). Companion CV14-028 is also requested to vary the required twenty-five (25) foot setback along the south boundary of the site to five (5) feet. The site is located within the boundaries of the Far North Plan (1994), which is currently under revision, and does not provide a specific land use recommendation for this parcel. Due to the transitional nature of the site, another multi-unit development approximately 300 feet to the west and significant setbacks from the existing single family development, Staff has determined this proposed is sensitive to and compatible with the surrounding development. The request will also replace more intense manufacturing zoning with a consolidated residential development that incorporates a specific site plan and development standards. Therefore, Staff recommends approval of the proposed rezoning.
To rezone 7503 WORTHINGTON-GALENA ROAD (43085), being 5.29± acres located on the west side of Worthington-Galena Road, 97± feet south of Larkfield Drive, From: M-2, Manufacturing District, To: L-AR-1, Limited Apartment Residential District and to declare an emergency (Rezoning # Z14-017).

WHEREAS, application #Z14-017 is on file with the Department of Building and Zoning Services requesting rezoning of 5.29± acres from M-2, Manufacturing District, to L-AR-1, Limited Apartment Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the proposed L-AR-1, Limited Apartment Residential District will permit the construction of a multi-unit residential development with up to 150 units. The proposal is sensitive to and compatible with the surrounding development due to the transitional nature of the site, another multi-unit development approximately 300 feet to the west and significant setbacks from the existing single family development; 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:

7503 WORTHINGTON-GALENA ROAD (43085), being 5.29± acres located on the west side of Worthington-Galena Road, 97± feet south of Larkfield Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and City of Columbus, and containing 5.294 acres more or less, and being the remaining part of a 51.226 acre more or less acre tract, of Farm Lot 5, Section 1, Township 2, Range 18, and being more particularly described as follows;

Beginning for reference at a railroad spike found in the centerline of Worthington-Galena Road and the southeasterly corner of Worthington Village North, Section 1 of Plat Book 81, Pg 74 of the Franklin County Recorders Office, and being “THE TRUE POINT OF BEGINNING;”

thence with the centerline of said road, S 39°26’09”W a distance of 425.54 feet to the northeast corner of Millcraft Paper Company, OR 04619 C-02 of the Franklin County Recorders Office, and a railroad spike found,

thence with the northerly line of said Millcraft Paper Company, OR 04619 C-02 of the Franklin County Recorders Office and the southerly line of the herein described 5.294 acre tract, N 87°36’1” W a distance of 550.75’ to the southeast corner of Worthington Village North, Section 3 of Plat Book 85, Pg 19 of the Franklin County Recorders Office, and an iron pin found,
thence with the easterly line of said Worthington Village North, Section 3 of Plat Book 85, Pg 19 of the Franklin County Recorders Office and westerly line of the herein described 5.294 acre tract, N 02°24’07” E a distance of 339.74’ to a point on the southerly line of Worthington Village North, Section 1 of Plat Book 81, Pg 74 of the Franklin County Recorders Office, and an iron pin found, thence with the southerly line of said Worthington Village North, Section 1 of Plat Book 81, Pg 74 of the Franklin County Recorders Office, and the northerly line of the herein described 5.294 acre tract, S 87°35’53” a distance of 806.97 feet to a railroad spike found in the centerline of Worthington-Galena Road and “THE TRUE POINT OF BEGINNING,” containing 5.294 acres more or less.

Subject to any and all easements, restrictions, right-of-ways and highways of previous record.

Basis of bearing: Southerly subdivision of Worthington Village North Section 1 of Plat Book 81, Pg 74 of the Franklin County Recorders Office, and being S 87°35’53” E.

**To Rezone From:** from M-2, Manufacturing District

**To:** L-AR-1, Limited Apartment Residential District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-AR-1, Limited Apartment Residential District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan titled, “CONCEPT PLAN,” and said text titled, ”LIMITATION OVERLAY TEXT,” both signed by Deanna R. Cook, Attorney for the Applicant, dated July 8, 2014, and reading as follows:

Limitation Overlay Text

Proposed District: L-AR-1
Property Address: 7503 Worthington-Galena Road
Owners: Paul Schrock, et. al.
Applicant: Preferred Real Estate Investments II LLC
Date of Text: July 8, 2014
Application No: Z14-017/14335-00000-00201 (as amended by rezoning application filed May 21, 2014)

1. Introduction: The subject site is located south of Worthington Woods Boulevard on Worthington Galena Road. The site is currently zoned M2. The site is surrounded by a single family subdivision (zoned L-R-2) on the north and west and by other M2 uses on the east and south. The site is currently used for a mulch business. The applicant is seeking to rezone the site to L-AR-1 to allow for the construction of a multi-family apartment project. The site is ideal for this type of zoning because the multi-family project will help buffer the existing single family development from nearby manufacturing uses, and the multi-family parcel will serve as a transition from a single family subdivision to parcels used for manufacturing uses. The multi-family project will have little impact on existing roadways, and support services, leisure activities and working environments are nearby.

2. Permitted Uses: Multi-family uses as shown on the “Concept Plan.”

3. Development Standards:
   A. Density, Lot, and/or Setback Commitments.
      1. The maximum number of dwelling units shall be 150.
2. The parking and building setback shall be 25 feet on the north and west. The parking and building setback shall be 5 feet on the south, conditioned on the approval of the council variance application which was filed along with the rezoning application for the reduced perimeter yard setback on the south. The parking setback from Worthington Galena Road shall be 25 feet from the edge of the existing right of way, and the building setback from Worthington Galena Road shall be 30 feet from the edge of the existing right of way.

3. Maximum building height shall be 35’.

B. Access, Loading, Parking and/or Other Traffic Related Commitments.

1. All curb cuts and access points shall be subject to the review and approval of the Public Service Department for the City of Columbus.

2. There shall be an internal pedestrian pathway network constructed that will connect each of the proposed apartment buildings to a public sidewalk. The pathways shall have a minimum of 5 feet in width. This network shall connect to a sidewalk to be constructed on Worthington Galena Road, which sidewalk shall be a minimum of 5 feet in width.

3. Roadway widening shall be provided on Worthington-Galena Road at the site access point to provide a northbound left turn lane.

4. Columbus City Code Section 4309.17 requires a right-of-way dedication of thirty feet (30’) from the existing centerline of Worthington-Galena Road, with which the developer will comply.

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

1. The 25’ setback area to the north and west shall be landscaped with deciduous, evergreen, or ornamental trees, totaling a minimum of 5 trees per 100 linear feet or fraction thereof. Trees can be randomly spaced to replicate a natural tree row or formally planted.

2. Minimum size of all trees at installation shall be 2 inches caliper for deciduous; and 6 feet in height for evergreen. Tree caliper is measured six (6) inches from the ground.

3. The owner and/or developer shall construct and maintain a six foot fence along that portion of the northern and western boundary of the subject site which abuts the Worthington Village North subdivision, as said fence is shown on the Concept Plan.

D. Building Design and/or Interior-Exterior Commitments.

1. Maximum height of light poles shall be eighteen feet.

2. All external lighting (parking and wall-mounted) shall be cut-off fixtures (down lighting) and shall be designed to prevent offsite spillage.

3. Lights shall be of the same or similar type and color.

4. Buildings will be constructed with an exterior mixture of (i) brick and/or stone veneer, and (ii) cementitious wood and/or vinyl siding.

E. Graphics and/or Signage Commitments.

1. All graphics and signage shall comply with Article 15, Chapter 33 of the Columbus City Code and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

F. Miscellaneous

1. The site shall be developed in general conformance with the submitted Concept Plan. The plan may be adjusted slightly to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.
SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law. That for the reasons stated in the preamble hereeto, 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: 1955-2014
Drafting Date: 8/21/2014
Current Status: Passed
Version: 1
Matter Type: Ordinance

Council Variance Application: CV14-028

APPLICANT: Preferred Real Estate Investments II, LLC; Deanna R. Cook, Attorney; 52 East Gay Street; Columbus, Ohio 43215.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Z14-017) to the L-AR-1, Limited Apartment Residential District. The applicant proposes to build a multi-unit residential development with up to 150 units. In order to develop the site consistent with the established development pattern, a variance to reduce the required twenty-five (25) foot perimeter yard along the south boundary of the site to five (5) feet is requested. The requested reduction to the twenty-five (25) foot setback from the south property line is supportable because that adjacent property is zoned and used for industrial purposes. Therefore, this variance will allow for more and better utilization of interior space for the residents of this development.

To grant a Variance from the provisions of Section 3333.255, Perimeter Yard, of the Columbus City Codes; for the property located at 7503 WORTHINGTON-GALENA ROAD (43085), to permit reduced development standards in the L-AR-1, Limited Apartment Residential District for a multi-unit residential development (Council Variance # CV14-028).

WHEREAS, by application No. CV14-028, the owner of property at 7503 WORTHINGTON-GALENA ROAD (43085), is requesting a Council Variance to permit reduced development standards in the L-AR-1, Limited Apartment Residential Development District for a multi-unit residential development; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of twenty-five (25) feet, while the applicant proposes a perimeter yard of five (5) feet along the southern boundary of the site; and

WHEREAS, City Departments recommend approval because that adjacent property is zoned and used for industrial purposes and the variance will allow for more and better utilization of interior space for the residents of this development; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at 7503 WORTHINGTON-GALENA ROAD (43085), in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3333.255, Perimeter Yard, of the Columbus City Codes, is hereby granted for the property located at 7503 WORTHINGTON-GALENA ROAD (43085), insofar as said section prohibits a perimeter yard of five (5) feet along the southern boundary of the site in the L-AR-1, Limited Apartment Residential District; said property being more particularly described as follows:

7503 WORTHINGTON-GALENA ROAD (43085), being 5.29± acres located on the west side of Worthington-Galena Road, 97± feet south of Larkfield Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and City of Columbus, and containing 5.294 acres more or less, and being the remaining part of a 51.226 acre more or less acre tract, of Farm Lot 5, Section 1, Township 2, Range 18, and being more particularly described as follows;

Beginning for reference at a railroad spike found in the centerline of Worthington-Galena Road and the southeasterly corner of Worthington Village North, Section 1 of Plat Book 81, Pg 74 of the Franklin County Recorders Office, and being “THE TRUE POINT OF BEGINNING;”

thence with the centerline of said road, S 39°26'09"W a distance of 425.54 feet to the northeast corner of Millcraft Paper Company, OR 04619 C-02 of the Franklin County Recorders Office, and a railroad spike found,

thence with the northerly line of said Millcraft Paper Company, OR 04619 C-02 of the Franklin County Recorders Office and the southerly line of the herein described 5.294 acre tract, N 87°36'11" W a distance of 550.75’ to the southeast corner of Worthington Village North, Section 3 of Plat Book 85, Pg 19 of the Franklin County Recorders Office, and an iron pin found,

thence with the easterly line of said Worthington Village North, Section 3 of Plat Book 85, Pg 19 of the Franklin County Recorders Office and westerly line of the herein described 5.294 acre tract, N 02°24'07” E a distance of 339.74’ to a point on the southerly line of Worthington Village North, Section 1 of Plat Book 81, Pg 74 of the Franklin County Recorders Office, and an iron pin found,

thence with the southerly line of said Worthington Village North, Section 1 of Plat Book 81, Pg 74 of the Franklin County Recorders Office, and the northerly line of the herein described 5.294 acre tract, S 87°35’53” a distance of 806.97 feet to a railroad spike found in the centerline of Worthington-Galena Road and “THE TRUE POINT OF BEGINNING,” containing 5.294 acres more or less.

Subject to any and all easements, restrictions, right-of-ways and highways of previous record.
Basis of bearing: Southerly subdivision of Worthington Village North Section 1 of Plat Book 81, Pg 74 of the Franklin County Recorders Office, and being S 87°35’53” E.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a multi-unit residential development.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

BACKGROUND: The Finance and Management Department, Office of Construction Management, employs personnel that are engaged in overseeing various construction and building renovation capital projects for the city. The staffing costs for the Office of Construction Management are initially expensed to the General Fund; however, the portion related to managing capital projects is eligible to be capitalized. Doing so is consistent with earlier efforts by the Office of Construction Management to reimburse the General Fund when the General Fund has incurred expenses more appropriate to capital improvement funding. Most recently, Ordinance No. 2123-2013, passed September 26, 2013, Ordinance 2125-2013, passed September 19, 2013 and Ordinance 2227-2013, passed October 1, 2013, collectively authorized $596,289.00 for this purpose. The Office of Construction Management tracks the hours each employee works on individual projects and bills these hours to the proper capital project. This process reimburses the General Fund for the portion of staff time attributable to capital projects.

Emergency action is requested so that reimbursement to the General Fund can occur as quickly as possible. Up-to-date financial posting promotes accurate accounting and financial management.

Fiscal Impact: This expenditure is budgeted and available within Public Safety G.O. Bonds Fund and the Construction Management Capital Improvement Fund. This Ordinance authorizes the expenditure of $614,000.00, or so much thereof, as may be necessary for this purpose. To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer various funds within the Construction Management Capital Improvement Fund and the Public Safety G.O. Bond Fund; to authorize the Finance and Management Director to expend $614,000.00, or so much thereof as may be necessary; to reimburse the General Fund for construction and building renovation expenses incurred by the Office of Construction Management; to authorize expenditures from various capital projects; and to declare an emergency. ($614,000.00)

WHEREAS, the Office of Construction Management employs personnel engaged in construction and building renovation activities; and

WHEREAS, these costs can be capitalized; and
WHEREAS, it is necessary to authorize this expenditure in order to provide adequate operating resources for the Office of Construction Management; and

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget and to transfer cash between projects within the Construction Management Capital Improvement Fund 733 and from Public Safety G.O. Bonds Fund 701 to ensure sufficient funds are available for reimbursement and in the updated project numbers; and

WHEREAS, an emergency exist in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to reimburse the General Fund, thereby preserving the public health, 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:

See Attached File: Ord 1973-2014 CIP Amendment.xls

SECTION 2. That the City Auditor is hereby authorized to transfer funding within the Public Safety G.O. Bonds Fund 701 and the Construction Management Capital Improvement Fund 733, as follows:

See Attached File: Ord 1973-2014 Funds Transfer.xls

SECTION 3. That the Finance and Management Director is hereby authorized to expend $614,000.00, or so much thereof as may be necessary, to reimburse the General Fund for construction and building renovations expenses incurred in connection with the capital improvements program.

SECTION 4. That the expenditure of $614,000.00, 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:

See Attached File: Ord 1973-2014 Expenditures.xls

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 sources for all contracts or contract modifications associated with the 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 or vetoes the same.
AN14-008

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the City of Columbus will provide upon annexation of a territory located in Jackson Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN14-008) of 13.925 ± acres in Jackson Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Jackson Township was duly filed on behalf of the Russete Corporation on August 26, 2014; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on September 30, 2014; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the property is located within the boundaries of the adopted Westland Area Plan; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City of Columbus will provide the following municipal services for 13.925 ± acres in Jackson Township upon the annexation of said area to the City of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuse service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site will be served by an existing 12” water main in Big Run Road South at the s/e corner of the site, which will require an extension by the property owner to serve the site. The connection will be made at the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This property can be served by an existing 30-inch sanitary sewer sub-trunk situated in an easement abutting the northeast property line between the right of way of I-270. The sub-trunk was built as a Capital Improvements Project. Tapping the sewer, with a private service lateral will incur front footage fees in addition to inspection and capacity fees. Permission to tap this sewer may be required, which could result in additional fees if the sewer is still privately owned.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

SECTION 2. If this 13.925 ± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current
county or township zoning regulations in the adjacent land remaining within Jackson Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Jackson Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

AN14-009

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the City of Columbus will provide upon annexation of a territory located in Truro and Madison Townships. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN14-009) of 10.534 ± acres in Truro and Madison Townships to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Truro and Madison Townships was duly filed on behalf of Progressive Investments on August 26, 2014; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on September 30, 2014 and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and
WHEREAS, the property is not located within the boundaries of an adopted plan area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

SECTION 1. That the City of Columbus will provide the following municipal services for 10.534 ± acres in Truro and Madison Townships upon the annexation of said area to the City of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuse service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site will be served by an existing 24-inch water main in Noe Bixby Road, the connection to which will be made at the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site can be served by an existing 8-inch sanitary sewer (cc-2199) situated along the northeast property line of parcel 260-000501. The sewer may have been installed as a Franklin County sanitary sewer.
Permission to tap this sewer may be required, which could result in additional fees if the sewer is still privately owned.

**Storm:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

**SECTION 2.** If this 10.534 ± acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Truro and Madison Townships, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Truro and Madison Townships. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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**AN13-006**

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the City of Columbus will provide upon annexation of a territory located in Franklin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN13-006) of 15.782 ± acres in Franklin Township to the City of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Franklin Township was duly filed on behalf of Greenlawn Realty Company, et al. on August 26, 2014; and
WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on September 30, 2014 and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the property is located within the boundaries of the adopted Southwest Area Plan.; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

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

SECTION 1. That the City of Columbus will provide the following municipal services for 15.782 ± acres in Franklin Township upon the annexation of said area to the City of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: The manufactured home park located on the site would qualify for either dumpster box or compactor box refuse service. Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuse service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals
are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** This site will be served by an existing 20-inch water main in Harmon Avenue, which will require an extension by the property owner to serve the site. The connection will be made at the owner’s expense. The site cannot be served by water service in Greenlawn Avenue, and there are no current plans to extend water service at the site in Greenlawn Avenue.

**Sewers:** All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

**Sanitary:** This site is currently served by an existing private sewer mainline sewer system, which connects to the City’s public sewer system via an existing 36-inch sanitary sewer located at the southeastern portion of the site. The existing 36-inch sewer runs south along Harmon Avenue within the public right-of-way. Permission to tap this sewer may be required, which could result in additional fees if the sewer is still privately owned.

**Storm:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

**SECTION 2.** If this 15.782 + acre site is annexed, and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Franklin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Franklin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

City Council has authorized an extension of military leave benefits for employees who are called to active military duty in connection with ongoing Homeland Security efforts since 2001. This legislation continues that benefit for a period of one (1) year.

To authorize and extend a continuation of military leave with pay to City employees who have and/or will be called to active military duty in connection with ongoing Homeland Security efforts for up to one (1) year; and for City employees for the time they are called to active service with the National Guard and Reserve Forces of the U.S. Military in connection with international and domestic response events; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect for City employees and their beneficiaries; and to declare an emergency.

**WHEREAS,** City Council passed Ordinance 2172-2013 on September 9, 2013 to continue military leave with pay for City employees who have been, or may be called to active military service pursuant to an order by the President of the United States in connection with Homeland Security; and
WHEREAS, City Council desires to extend that benefit through this ordinance for up to a period of one (1) year; and

WHEREAS, City Council desires to maintain health and life insurance benefits for affected employees and their beneficiaries for up to a period of one (1) year; and

WHEREAS, the City is desirous of supporting and assisting those City employees and their families who have been or will be financially burdened by the employee being called to active military duty by continuing affected employees in military leave with pay status; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to continue such financial assistance to affected employees and beneficiaries to avoid a lapse in benefits, 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 salaries and wages be paid to affected employees in accordance with federal law, management compensation plans, and/or the respective collective bargaining agreements in order to keep employees in paid status beyond the initial period of military leave with pay up to an additional one (1) year period for the duration of the employee's service in the active military in connection with international and domestic response events including, but not limited to, Homeland Security events, less whatever amount such employee may receive as military base pay.

Section 2. That the health and life insurance provided to all City employees, pursuant to federal law, the various management compensation plans, and/or collective bargaining agreements between the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9; International Association of Fire Fighters, Local 67; American Federation of State, County and Municipal Employees Local 1632; Communications Workers of America Local 4502; the Fraternal Order of Police/Ohio Labor Council, Inc. be continued in full force and effect subject to the same definitions, limitations, and exclusions as are found in the above-referenced federal law, collective bargaining agreements, and/or management compensation plans as well as those contracts and agreements between the Department of Human Resources and the various insurance providers, for those city employees who have been or may be called to active military duty for up to an additional period of one (1) year.

Section 3. That employees remain liable for their regular monthly premium payments, which can be paid as due or held in abeyance and paid in total upon return to City service. If such funds are not paid as herein provided, the amount of unpaid monthly premium payments may be withheld from an employee's final pay check.

Section 4. That for the reasons stated in the preamble hereto, which is incorporated herein, 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 (10) days after passage if the Mayor neither approves nor vetoes the same.
City RFPs, RFQs, and Bids
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:
http://vendorservices.columbus.gov/e-pro/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

BID OPENING DATE - September 16, 2014   3:00 pm

SA005574 - Roadway Improvements - 18th Street
Electronic proposals will be received by the Department of Public Service through www.bidx.com, until 3:00 P.M. local time, Tuesday, September 16, 2014, for Roadway Improvements - 18th Street, C.I.P. No. 440104-100008.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of rebuilding 18th Street between Livingston Avenue and Moobery Street and encompasses: roadway, water line, street lighting, ADA ramps, interconnect, and undergrounding all overhead utilities, which include city power facilities. Other such work may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at 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: September 11, 2014

SA005568 - Resurfacing -- 2014 Brick Rehabilitation
Electronic proposals will be received by the Department of Public Service through Bid Express only at https://www.bidx.com/dps.oh/, until 09/16/14, 3:00 P.M. local time, for Resurfacing - 2014 Brick Rehabilitation, C.I.P. No. 530282-982014.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: The repair of up to twenty-seven (27) City streets. The work consists of repairing and replacing brick bases and surface courses, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express. The number of streets may exceed twenty-seven (27) if there is remaining budget.

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: August 22, 2014

BID OPENING DATE - September 18, 2014 11:00 am

SA005577 - Power/LUMINAIRES AND RELATED COMPONENTS
1.0 SCOPE AND CLASSIFICATION

1.1. Scope. It is the intent of the City of Columbus, Division of Power to obtain bids for a one time purchase of Luminaires (light fixtures) and related components that will be used for new installations and to maintain existing street lights within the City.

1.2. Classification. The successful bidder(s) will supply Luminaires (light fixtures) and related components. The City intends to purchase Cobra Style Luminaires, Cut-Off Style Luminaires, Rectangular Luminaires, Spherical Luminaires, Post Top Luminaires and Floodlights of various voltages along with Electrical Ballasts and Acorn Bases to construct and maintain the City's street lighting system. All Luminaires to be delivered without lamps.

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: August 27, 2014
1.1 Scope: It is the intent of the City of Columbus to obtain proposals to establish UTC contract(s) to supply HD Specialty Services of truck, hydraulic, construction, firefighting, and specialty inspection & certifications of equipment and to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various parts needed to service the equipment. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates expenditure of approximately $240,000.00 annually under the terms of the resulting contracts through September 30, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing repairs or services for various City heavy duty vehicles per bid document. The bidder shall submit a standard published catalog(s) and/or website which must identify parts with a price list.

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 vendordservices@columbus.gov no later than 11:00 a.m. (local time) on September 8, 2014. Responses will be posted as an addendum to this bid on the City's website vendordservices.columbus.gov no later then 11:00 a.m. (local time) on September 11, 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: August 28, 2014

SA005555 - Aluminum Utility Trailer w/Generator
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 one (1) Fully Enclosed Aluminum Utility Trailer with Generator for use at the Southerly Wastewater Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of a one (1) Fully Enclosed Aluminum Utility Trailer with Generator, 22 Ft., Quest Aluminum Trailer Model QSTAB8522+0-2T.0K or equal. Bidders are required to show experience in providing the type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, September 8, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Thursday, September 11, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 10, 2014

SA005572 - DPU/DOSD/TRUCK UTILITY BODIES
1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and installation of four (4) utility bodies to be mounted on new 2014 Ford F350 cab and chassis which the City of Columbus will provide. The specifications describe the bodies and equipment to be provided.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and installation of four (4) new and unused Utility Bodies on City provided cab and chassis. This will include the pickup of the cab and cassis and delivery of the completed units. All items will be installed by the supplier. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Truck Bodies offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Truck Bodies and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 3, 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 September 10, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 06, 2014

SA005558 - 40' Aerial Bucket Truck
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus Department of Public Utilities, Division of Power, is requesting formal proposals to establish a contract for the purchase of one (1) Super Duty cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40 foot aerial tower powered by an auxiliary electric drive system. This truck will be used by the Division of Electricity when working on various distribution poles.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the purchase and delivery of one (1) Super Duty cab and chassis with a minimum GVW rating of 19,500 pounds equipped with utility service body and 40 foot aerial tower powered by an auxiliary electric drive system. All offerors must document an Aerial Tower/Cab and Chassis certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Aerial Tower/Cab and Chassis equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: Aerial Tower/Cab and Chassis equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 8, 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 September 11, 2014. An addendum will only be published if questions are received or changes are made to the specifications. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 16, 2014

SA005556 - DPU/WATER/SINGLE AXLE CNG W/MAINT BODY

BID NOTICES - PAGE # 8
1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water, to obtain formal bids to establish a contract for the purchase of one (1) single axle crew cab truck with a dedicated compressed natural gas engine and chassis with a minimum G.V.W. rating of 33,000 pounds equipped with a 133 in. maintenance body. The truck will be used by the Water Distribution Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) single axle crew cab truck with a dedicated compressed natural gas engine and chassis with a minimum G.V.W. rating of 33,000 pounds equipped with a 133 in. maintenance body. All offerors must document a single axle crew truck certified reseller partnership.

1.2.1 Bidder Experience: The single axle crew cab truck with dedicated compressed natural gas engine and maintenance body 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 single axle crew cab truck with dedicated compressed natural gas engine and maintenance body warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 3, 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 September 10, 2014. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 06, 2014
1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 1:00 P.M. September 18, 2014, for professional engineering consulting services for the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The intent of this project is to provide the Department of Public Service with additional resources to perform various professional engineering and surveying tasks. The projects developed under this program are typically small to moderate size improvements, and frequently include a significant emphasis on pavement rehabilitation, curb replacement, sidewalks, multi-use paths, curb ramps, drainage, minor intersection improvements, bridge repair/rehabilitation, bikeway markings and signage, and other minor rehabilitations as requested.

The selected Consultant shall be expected to work on multiple projects concurrently and shall be readily available to perform necessary tasks to provide the desired deliverables when requested by the City. The ability to complete projects in a short timeframe will be a critical point in the evaluation process.

The selected Consultant shall attend a scope meeting anticipated on or about October 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 September 11, 2014. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: September 11, 2014

BID OPENING DATE - September 19, 2014  2:00 pm

SA005580 - OCM-ROOF FOR CPD @ 2077 PARKWOOD AVE
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 September 19, 2014 at 2:00 p.m. local time, and publicly opened and read in the Suite 416 conference room at that time for the RENOVATION OF ROOF FOR THE DIVISION OF POLICE AT 2077 PARKWOOD AVENUE, COLUMBUS, OHIO 43219. The work for which proposals are invited consists of providing a new roof coating of approximately 30,000 square feet to an existing building, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available beginning Friday, September 5, 2014 at ARC Industries for a non-refundable fee of $25.00 per set, plus shipping costs if applicable. Contact ARC Industries, 1159 Dublin Road, Suite 300, Columbus, Ohio 43215 via phone (614) 224-5149, or via the internet at www.e-arc.com. A plan holder’s list will be published via the internet site. Addenda will be issued accordingly.

Questions pertaining to the drawings and specifications must be submitted in writing only to the Architect, Feinknopf, Macioce & Schappa, ATTN: Mike Paplow via fax (614-291-1020) or email (mpaplow@fmsarchitects.com) prior to noon on Friday, September 12, 2014. Questions regarding the bid documents (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus Office of Construction Management, via fax (614-645-0254) or email (jrhenderson@columbus.gov) prior to noon on Friday, September 12, 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
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 the site on Thursday, September 8, 2014 at 11:00 a.m. at the site.

CONTRACT COMPLETION
All work is to be substantially complete within 30 calendar days of the Notice to Proceed.

BID CANCELLATION AND REJECTIONS
The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS
The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).
Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at http://eboco.columbus.gov

Equal Business Opportunity Commission Office
1393 East Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645 ?4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: August 30, 2014

SA005562 - DOSD WOODWARD AVE DETENTION BASIN IMPROV
SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvement Project Number 610792-100002 --- Woodward Avenue Detention Basin Improvements pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until close of business on Friday, September 19, 2014. The primary scope of this project is the preparation of construction documents to modify the existing Woodward Avenue detention basin to include water quality features such as forebay and micropool and to replace all or portions of existing mowed grassed areas with plantings that will increase nutrient removal, increase water infiltration, and reduce maintenance. The project area is located on the south side of Woodward Avenue approximately 1000 feet west of Woodland Avenue.

Project Manager or Lead Project Engineer must have design experience for a minimum of 2 constructed detention basins of similar size to this project. The basins must have included forebays and micropools and been in operation for at least a year. Also project team must have design experience preparing landscape plans for a minimum of 2 constructed projects at least one year old that included vegetation applicable to this project.

Proposals will be reviewed by the City and the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. Contact Lisa Diller, 614-645-0485 lldiller@columbus.gov, with questions on obtaining Information Package or to have package sent via mail. There is no charge for the first information package. Any subsequent packages shall be $25.00.

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later than the close of business on Wednesday September 10, 2014, to Mike Griffith, PE mpgriffith@columbus.gov. If necessary an addenda will be issued by Friday, September 12, 2014.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGIINAL PUBLISHING DATE: August 20, 2014

BID OPENING DATE - September 23, 2014 12:00 pm
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005587 - CUSTODIAL SERVICES POLICE ACADEMY

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Division of Facilities Management, to obtain a bid proposal to establish a contract for: COMPLETE CUSTODIAL SERVICES FOR THE DIVISION OF POLICE, POLICE ACADEMY, 1000 N. HAGUE AVENUE, COLUMBUS, OHIO 43204

Classification: Contractor shall be licensed, bonded, experienced, and insured for all work. A mandatory pre-bid meeting will take place on THURSDAY, SEPTEMBER 11, 2014 at 9:00 a.m. at the Columbus Police Academy, 1000 N. Hague Avenue, main lobby. You must attend the pre-bid meeting and walk through(s) in order to be considered for this project. There will be a mandatory building walk through after the pre-bid meeting.

All questions and concerns pertaining to the specifications shall be directed in writing to Janet Walsh, Building Maintenance Manager at jlwalsh@columbus.gov prior to Thursday, September 18, 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 Tuesday, September 23, 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 ) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE:   September 06, 2014

BID OPENING DATE - September 24, 2014   3:00 pm

SA005569 - POWER-CONVERSION OF CIRCUIT 7218

BID NOTICES - PAGE # 15
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 Power, at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on September 24, 2014 for Conversion of Circuit 7218, C.I.P. No. 670829-100001. The work for which proposals are invited consists of providing the necessary labor, equipment and material to convert existing Circuit 7218 to 14.4kV. This will require the contractor to upgrade poles, conductor, insulators, switches and other equipment, and transferring street lighting and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be $25 (no partial sets).

Questions must be submitted by email and can be submitted to Dan Clark, Division of Power at DClark@Columbus.Gov. Questions must be received by noon on September 17, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS
Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at http://columbus.gov/Templates/Detail.aspx?id=65097

PROPOSAL GUARANTY
The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE
Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.
CONTRACT PERFORMANCE AND PAYMENT BOND
A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PRE-BID CONFERENCE
There will be a Pre-bid Conference for this project on September 11, 2014 at 10:00 A.M. at 3500 Indianola Avenue, Columbus, Ohio 43214.

CONTRACT COMPLETION
The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the date of the Notice to Proceed.

BID CANCELLATION AND REJECTIONS
The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS
The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at http://eboco.columbus.gov

Equal Business Opportunity Commission Office
1393 E. Broad St., 2nd Floor
Columbus, Ohio 43205
(614) 645?4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION
Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

http://www.columbus.gov/prequalification.aspx

Office of Construction Prequalification
90 West Broad Street Suite 108
Columbus, OH 43215
Office: 614-645-0359
Fax: 614-645-5818

http://www.columbus.gov/prequalification.aspx

ORIGINAL PUBLISHING DATE: August 22, 2014

BID OPENING DATE - September 25, 2014 11:00 am

SA005563 - Backhoe Loader and Trailer Combination
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 immediate delivery of one (1) Diesel Powered, Backhoe Loader and two (2) Trailers. The equipment will be used by the Water Distribution Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Powered, Backhoe Loader and two (2) trailers. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Backhoe Loader and Trailer(s) 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 Backhoe Loader and Trailer(s) warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 15, 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 September 18, 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: August 22, 2014

SA005567 - DPU/WATER/F550 W/DUMP BODY & CNG CONV.
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 of one (1) 2015 Ford F550 4x2 Standard Cab or most current model, with a dedicated Compressed Natural Gas Engine and equipped with Dump Body. The vehicle will be used by the Water Distribution Maintenance Operations Center. The specifications will describe the truck and equipment.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 2015 Ford F550 4x2 Standard Cab or most current model, with a dedicated Compressed Natural Gas Engine and equipped with a Dump Body. All offerors must document a Ford F550 with a dedicated Compressed Natural Gas Engine and equipment certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The 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 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.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 8, 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 September 12, 2014.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 21, 2014
**THE CITY BULLETIN**

**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

1.1. **Scope:** It is the intent of the City of Columbus, Division of Power to obtain bids for a one-time purchase of Transformers for the City's Electrical Distribution system.

1.2. **Classification:** The successful bidder(s) will supply Single Phase Pole Mount Transformers; Single and Three Phase Pad Mount Transformers; Single and Three Phase Subway Transformers; and Three Phase (K-Rated) Subway Transformers of various ratings and connections. The City of Columbus Distribution System is based on a DELTA configuration. The awarded supplier(s) will be required to submit preliminary drawings for approval prior to the manufacturer of the transformers. The supplier is also to perform contamination testing prior to delivery. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil.

1.3. Bidders are to submit No-Load (Core) and Load (Winding) Loss Wattage in their bid response that will be used for the bid evaluation.

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.

**SA005586 - Employee Fitness Center Management**

1.1 **Scope:** It is the intent of the City of Columbus, Department of Human Resources to obtain formal bids to establish a qualified contractor who can oversee day-to-day operations of the City's employee fitness center (known as Front Street Fitness, FSF), located at 102 N. Front St. Columbus, Ohio 43215.

1.1.1. The term of the contract will be from February 1, 2015 to January 31, 2018. Extension of the contract into years two and three will be subject to approval of City Council appropriations.

1.1.2. The City is seeking a three-year rate guarantee for the period from February 1, 2015 through January 31, 2018.

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.

**SA005579 - Food Service Truck**

**BID NOTICES - PAGE # 21**
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks Department, to obtain formal bids to establish a contract for the purchase and delivery of a Food Service Truck.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Food Service Truck. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Food Service 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.

1.2.2 Bidder References: The Food Service 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.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 15, 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 September 18, 2014. An addendum will only be published if questions are received or changes are made to the specifications. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 30, 2014

SA005582 - FLEET/UTILITY VEHICLES

BID NOTICES - PAGE # 22
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, Fleet Management to obtain formal bids to establish a contract for the immediate purchase and delivery of two (2) Polaris Brutis HDPTO and/or Bobcat 3650 Diesel Deluxe 4x4 utility vehicles with diesel engines.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) 4x4 utility vehicles with diesel engines. All offerors must document a utility vehicles certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The utility vehicles 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 utility vehicles and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 10, 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 September 17, 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: August 30, 2014

SA005561 - 75' Aerial Bucket Truck
1.1 Scope: It is the intent of the City of Columbus, Division of Power, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) 75 foot insulated aerial bucket truck with utility body and hybrid electric drive. This truck will be used by the Power Division when working on various distribution circuits.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 75 foot insulated aerial bucket truck with utility body and hybrid electric drive. All offerors must document a 75 foot insulated aerial bucket truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The 75 foot insulated aerial bucket truck with utility body and hybrid electric drive 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 75 foot insulated aerial bucket truck with utility body and hybrid electric drive and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 15, 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 September 18, 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: August 19, 2014

BID OPENING DATE - September 26, 2014  3:00 pm

SA005573 - O'Shaughnessy Dam Hydroelectric Project

BID NOTICES - PAGE # 24
The City of Columbus, Ohio is now soliciting proposals from experienced professional consulting/engineering firms to provide full-service assistance to the City for the investigation, inspection and safety evaluation of the O'Shaughnessy Dam Hydroelectric Project for the Seventh Independent Consultant's Part 12D Safety Inspection, for the Department of Public Utilities, Division of Water (DOW). The Columbus Division of Water (DOW) owns and operates a high hazard dam, water supply reservoir and hydroelectric power generating plant on the Scioto River near Shawnee Hills, Ohio known as the O'Shaughnessy Dam Hydroelectric Project (Project), Federal Energy Regulatory Commission (FERC) Project No. P-2943, NID No. OH00751. As a condition for continued operation in accordance with the Federal Power Act, the DOW must commission periodic inspections of the Project by a qualified Independent Consultant as defined in CFR Title 18, Part 12, Sub-part D. The work for which proposals are sought consists of the performance of one such periodic inspection in fulfillment of FERC requirements as outlined in CFR TITLE 18, PART 12, SUB-PART D. CFR TITLE 18, PART 12, SUB-PART D can be found at the Federal Energy Regulatory Commission website (www.ferc.gov).

ORIGINAL PUBLISHING DATE:   August 26, 2014

BID OPENING DATE - October 1, 2014   3:00 pm

SA005571 - HAP CREMEAN WATER PLANT MISC. IMPROV.

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on October 1, 2014 for HAP CREMEAN WATER PLANT MISCellanEOUS IMPROVEMENTS ALUM FEED SYSTEM UPGRADE, CONTRACT NO. 2069, CIP NO. 690286-100001. The work for which proposals are invited consists of furnishing all labor, materials, equipment, and incidentals as specified, and required to provide for the installation of a liquid alum chemical feed system including chemical day tanks, transfer pumps, chemical feed pumps, piping, motorized valves, magnetic flowmeter, and PLC control panel. Related work consists of electrical power supply for new equipment, architectural improvements to windows and doors, plumbing improvements including tankless water heater and eyewash and shower, heating and ventilation improvements including air handling equipment and ductwork, demolition of two existing liquid alum chemical feed systems in separate locations, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

ORIGINAL PUBLISHING DATE:   August 22, 2014

SA005584 - DOW-PAWP TRTMT UPG LT/ELECTRIC PT 1095A
Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on October 1, 2014 for Parson Avenue Water Plant Treatment Upgrades, LIGHTING and ELECTRICAL RECEPTACLES INSTALLATION, Contract No. 1095 Part A, Project No. 690488. The work for which proposals are invited consists of: furnish and install cable, conduit, and power outlets and install (only) lighting fixtures provided by others and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents. The contract will be assigned to the General Contractor for Contract 1095.

Bidding Documents may be examined at the following locations:
1. Division of Water, Office of Water Supply & Treatment Coordinator, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215 2566.
4. Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio

Copies of bidding documents may be obtained on September 2, 2014 by contacting the Design Professional, CH2M HILL, (Telephone 614 888 3100 or Fax 614-888-0043) and providing the following information:
1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.
3. Identify requester's trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:
1. Prime Bidders may receive one (1) set of paper bidding documents and one (1) printable CD. Deposit for all of these materials will be $250. in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than twenty (20) plan sheets or for work less than $50,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Subcontractors and suppliers may receive one (1) read-only, nonprintable CD. Deposit will be $250.00 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check payable to the City of Columbus.
4. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
5. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.
6. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments of bid process issues.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROPOSAL GUARANTY
The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be five (5) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE
Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND
A contract performance and payment bond in the amount of 50 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PRE-BID CONFERENCE AND SITE VISIT
There will be a mandatory pre-Bid conference held at the Lower Level Conference Room, Parsons Avenue Water Plant, 5600 Parsons Avenue Lockbourne, Ohio, on September 10, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.
1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

CONTRACT COMPLETION
The contract time between Notice to Proceed and Final Completion is 1280 calendar days.

VENDOR OUTREACH
Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, September 10, 2014, at 1:00 P.M. at Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

BID CANCELLATION AND REJECTIONS
The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS
The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged. Bidders will receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project. Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.
The City Bulletin

Bids Wanted - Purchasing Office and Other Divisions

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed. This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Information on contract compliance certification is available at http://eboco.columbus.gov

Equal Business Opportunity Commission Office
1393 E. Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

Construction Prequalification
Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification
90 West Broad Street Suite 108
Columbus, OH 43215
Office: 614-645-0359
Fax: 614-645-5818
http://www.columbus.gov/prequalification.aspx

Original Publishing Date: September 03, 2014

SA005588 - DOW WTRSHED RDWY PT 1 GRIGGS RESERVOIR
Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on Wednesday, October 1, 2014 for Watershed Roadway Improvements - Part 1, Griggs Reservoir, C.I.P. No. 690384-100001. The work for which proposals are invited consists of: the removal of existing asphalt pavement (roadways and parking areas), new pavement, pavement marking, maintenance of traffic, sediment and erosion control, 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. Hours are 7:30am to 4:30pm and copies of the contract documents are available on and after Monday, September 8, 2014. The first bid set (paper prints of the bid book and the plans) is free, additional sets will be $25 (no partial sets). This is a rebid of the project bid on April 6, 2014 however prospective bidders are cautioned that any documents used in the previous bid are null and void and are not to be used for this bid.

Questions must be in writing and can be submitted to C.R. Weaver, P.E. by email at crweaver@columbus.gov. Questions must be received by noon on Wednesday, September 24, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS
Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at http://columbus.gov/Templates/Detail.aspx?id=65097

PROPOSAL GUARANTY
The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE
Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour
Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

**CONTRACT PERFORMANCE AND PAYMENT BOND**
A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

**PRE-BID CONFERENCE**
Pre-bid will be held 2:30pm, September 17, 2014 at the Watershed Maintenance Office located at 3155 Riverside Drive, Columbus, Ohio 43221. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. The project area is publicly accessible which shall allow bidders the opportunity to inspect the project site.

**CONTRACT COMPLETION**
The work under this contract shall be completed in a manner acceptable to the City within 120 calendar days after the date of the Notice to Proceed.

**BID CANCELLATION AND REJECTIONS**
The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

**CONTRACT COMPLIANCE REQUIREMENTS**
The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at http://eboco.columbus.gov
Equal Business Opportunity Commission Office
1393 E. Broad St., 2nd Floor
Columbus, Ohio 43205
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION
Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.
http://www.columbus.gov/prequalification.aspx

Office of Construction Prequalification
90 West Broad Street Suite 108
Columbus, OH 43215
Office : 614-645-0359
Fax : 614-645-5818
http://www.columbus.gov/prequalification.aspx
ORIGINAL PUBLISHING DATE: September 09, 2014

SA005583 - DOW-PAWP TRTMT UPGRADES CT 1095
Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on October 1, 2014 for Parsons Avenue Water Plant Treatment Upgrades, Contract No. 1095 Project No. 690488. The work for which proposals are invited consists of: New Primary Softening Basin equipment and associated influent piping and meters; Secondary Softening Basin equipment rehabilitation; construction of Recarbonation Building, including new recarbonation equipment, electrical room and dewatering pumps; construction of Recarbonation Basin; carbon dioxide storage tanks; filter media replacement; construction of 11 MG clearwell; new lime and soda ash chemical transport system; construction of Electrical Building; main substation; MCC replacement; automatic transfers switch at Route 23 replacement; utility pole replacement; underground electrical service; electrical systems as required for the improvements; heating, ventilation, and air conditioning; plumbing; instrumentation and controls; associated site work; and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents.

Bidding Documents may be examined at the following locations:
1. Division of Water, Office of Water Supply & Treatment, Utilities Complex-910 Dublin Road, 2nd Floor, Columbus, OH 43215.
2. CH2M HILL, 1103 Schrock Road, Suite 400, Columbus, OH 43229.
3. URS Corporation, 277 West Nationwide Boulevard, Columbus, Ohio 43215 2566.
4. Minority Contractors and Business Assistance Center, 1393 East Broad Street, Columbus, Ohio

Copies of bidding documents may be obtained on September 2, 2014 by contacting the Design Professional, CH2M HILL, (Telephone 614 888 3100 or Fax 614 888 0043) and providing the following information:
1. Contact information including name, address, phone, email and website address.
2. City of Columbus Contract Compliance Number (or copy of completed application) or Federal Tax ID.
3. Identify requester’s trade or interest as being one of the following: Bidder, Subcontractor, or Material Supplier.

The Design Professional will issue bidding documents as follows:

1. Prime Bidders and Major Subcontractors may receive one (1) set of paper bidding documents and one (1) printable CD. Deposit for all of these materials will be $2,000 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of $650.00 shall be made payable to "CH2M HILL." A Major Subcontractor is any subcontractor that may provide a significant amount of work on the project.
2. Prime Bidders and Major Subcontractors may make limited paper copies of sheets for distribution to minor subcontractors/suppliers to obtain prices for small and minor items that require application of one technical specification and not more than twenty (20) plan sheets or for work less than $200,000. Prime Bidders and Major Subcontractors will maintain a Document Log to account for all distributed sheets. Document Log will include the date, name, contact information, business, sheets and specification provided.
3. Other subcontractors and suppliers may receive one (1) read-only, nonprintable CD. Deposit will be $500.00 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check. In addition, a non-refundable check in the amount of $50.00 shall be made payable to "CH2M HILL".
4. Placement of bidding documents in whole or in part on an FTP site or other digital distribution of bidding documents is absolutely prohibited.
5. Deposits will be refunded upon return of the printed/electronic media and receipt of completed and attested Document Logs. Procedures are detailed in Section 00 20 00, Instructions to Bidders, and will be provided upon request to the Design Professional.
6. Bidding documents are property of the City of Columbus, and must be returned to the City. Forfeiture of deposits is not the only remedy the City has under law for failure to return the bidding documents. Noncompliance will cause violating plan holder to be placed on a watch-list to alert other City Departments of bid process issues.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplatd by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

PROPOSAL GUARANTY
The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE
Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND
A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PRE-BID CONFERENCE AND SITE VISIT
There will be a mandatory pre-Bid conference held at the Lower Level Conference Room, Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, Ohio, on September 10, 2014 at 9:00 A.M. Following the pre-Bid conference, the CMT will conduct an overview of the sequencing of work and a tour will be given to allow Bidders to inspect the project areas and facilities.

1. Bidders who are preparing bids as prime contractors are required to attend the conference.
2. The City will reject the proposal of any bidder who fails to attend the pre-Bid conference.
3. Attendees at the pre-Bid meeting tours are required to wear hard hats, safety glasses and safety shoes.

CONTRACT COMPLETION
The project has multiple interim milestone completion dates. The contract time between Notice to Proceed and Final Completion is 1280 calendar days.

VENDOR OUTREACH
Bidders who are preparing bids as prime contractors are strongly encouraged to participate in a Pre-Bid vendor Workshop held Wednesday, September 10, 2014, at 1:00 P.M. at the Auditorium and Library, 910 Dublin Road, Columbus, Ohio. The purpose of this vendor workshop is to provide interested subcontractors the opportunity to meet with the prospective prime contractors.

BID CANCELLATION AND REJECTIONS
The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS
The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned
bidders will receive, with the bidding documents, a CD with a list of certified City of Columbus Minority and Female Business Enterprises (M/FBE) vendors/contractors sorted by trades associated with this project. Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within seven (7) business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All CONTRACTORS and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed. This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Information on contract compliance certification is available at http://eboco.columbus.gov

Equal Business Opportunity Commission Office
1393 E. Broad Street, 2nd Floor
Columbus, Ohio 43205
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION
Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

Office of Construction Prequalification
90 West Broad Street Suite 108
Columbus, OH 43215
Office: 614-645-0359
Fax: 614-645-5818

http://www.columbus.gov/prequalification.aspx
++ END OF SECTION ++
ORIGINAL PUBLISHING DATE: August 30, 2014

BID OPENING DATE - October 2, 2014 11:00 am

SA005590 - EMERGENCY VEHICLE LIGHTS UTC
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to establish option contract(s) with a "Catalog" firm offer for sale of various Emergency Vehicle Lights and Sirens of the manufacturers listed for the Fleet Management Division the major user and all City Divisions. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder(s) after a purchase order is issued. The City estimates it will spend approximately one hundred thousand dollars ($100,000.00) annually under the terms of the resulting contract(s) through November 30, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of emergency Vehicle Lights for various City vehicles. The bidder shall submit a firm, fixed discounts (or mark-up, if applicable) to the listed prices for each standard published price list(s) catalog (or web catalog) they wish to bid. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Emergency Vehicle Light 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 Emergency Vehicle Light 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.

1.2.1 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 22, 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 September 25, 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: September 10, 2014

SA005592 - PVP COMMUNICATIONS PRODUCTS UTC

BID NOTICES - PAGE # 35
1.1 Scope: It is the intent of the City of Columbus to establish option contract(s) with a "Catalog" firm offer for sale of various PVP Communications Products for the Fleet Management Division the major user and all City Divisions. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder(s) after a purchase order is issued. The City estimates it will purchase approximately 6 complete units along with replacement parts annually under the terms of the resulting contract(s) through November 30, 2016.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of PVP Communications wireless portable and mobile communication products for various City vehicles. The bidder shall submit a firm, fixed discounts (or mark-up, if applicable) to the listed prices for each standard published price list(s) catalog (or web catalog) they wish to bid. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The PVP Communications products 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 PVP Communications products 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.

1.2.1 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 22, 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 September 25, 2014. See section 3.2.3 for additional details.

For any additional lines please provide the unit cost as requested. These additional lines are representative items and the quantities are estimates that will be used for evaluation purposes. If no discount percentage and/or price list is indicated for line #1 then the bid is considered non-responsive. If there are no responsive bids then the maximum scope and amount of the award can be ONLY for the additional line items listed.

ORIGINAL PUBLISHING DATE: September 10, 2014

SA005591 - Hazardous Material Response Vehicle
1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids for the purchase of one (1) Custom Tilt Cab, Hazardous Material Response Vehicle. The specifications describe the vehicle and equipment to be provided.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a new fully enclosed tilt cab hazardous material response vehicle design which shall include the functions of a multi-purpose vehicle which primarily provides support services at emergency scenes. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications:

1.2.1 Bidder Experience: The Hazmat Vehicle 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 Hazmat vehicle 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 Specifications Questions: Questions regarding this bid must be sent in writing via email to vendor/services@columbus.gov no later than 11:00 am (local time) on September 22, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 am (local time) on September 25, 2014. See Section 3.2.4 for details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: September 11, 2014

SA005593 - Gas Powered Utility Vehicles
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 two (2) Gas Powered Utility Cars, Club Car CarryAll 550?zs or equal, for use at the Southerly Waste Water Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of two (2) new and unused Gas Powered Utility Cars, Club Car CarryAll 550?zs or equal, with options and accessories as defined in these specifications. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on September 22, 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 September 25, 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: September 11, 2014

BID OPENING DATE - October 3, 2014  5:00 pm

SA005538 - DESIGN INTERACTIVE EDUCATION ST EXHIBIT
SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 611023-100000 - DESIGN OF AN INTERACTIVE EDUCATIONAL STORMWATER EXHIBIT pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 5:00 P.M. on Friday, October 3, 2014.

General Project Descriptions

611023-100000 --- DESIGN OF AN INTERACTIVE EDUCATIONAL STORMWATER EXHIBIT

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 611023 in partnership with the Grange Insurance Audubon Center (GIAC) and Columbus and Franklin County Metropolitan Parks District to create a cohesive, interactive educational site with unique experiences that engage visitors in learning about how individual behaviors impact the community. The Environmental Protection Agency has said that pollution carried by stormwater is the biggest threat to our waterways and individual daily activities can greatly reduce the amount of pollution entering our streams.

The project area is the GIAC facility at 505 West Whittier St., Columbus, OH 43215, and the land immediately surrounding it. This area already houses many green features in and around its building, including examples of stormwater BMPs which will be made interactive and part of a comprehensive educational site as part of this project. The site contains space available for the construction of one new stormwater management feature which will be included in this design.

giac-audubon.org/Tour/home.html hosts a view of the GIAC and Scioto Audubon Metro Parks site and highlights some of the features found there.

Target Audiences shall include but may not be limited to:

* All age groups
* Students
* Families
* Home Owner Associations
* Developers/contractors

Visitor Experiences shall include but may not be limited to:

* Guided as part of educational program
* STEM-compatible curriculum for grades 3 through 8
* Self-guided opportunities through exhibits/displays, apps, website, brochures and signage
* Convey our message to developers/contractors/building owners and managers (USGBC, BOMA)
* Metro Parks and GIAC?s story is captured and conveyed (lessons learned)
* Cost/benefits of implementing stormwater BMPs
* Demonstrate life cycle cost
THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

* Inspire confidence, expertise, credibility
* Convey understanding of watersheds, flow of water to tributaries, rivers, and ultimately to the Gulf of Mexico

Learning Outcomes and visitor take-aways shall include but may not be limited to:

* Able to apply what was learned
* Understand large scale (example: cistern) applications vs. small scale (example: rain barrel) applications
* Buy-in and support for stormwater BMPs
* Expand range of known options to choose from
* Know that what we each do matters
* Inform people on how we can become a part of policy change
* We are/this is part of a shift in culture - not impossible, part of a process, how can you start
* Collaboration - we are each part of the success
* Spectrum from formal to natural plantings and styles
* An understanding of the causes of stream bank erosion and how BMPs can help slow erosion
* Know the connection between what goes on in your yard and the quality of our waterways
* What a healthy stream/river looks like
* Myth or fact on pests (rats, ticks, mosquitoes) in BMP areas
* Advantage of meadow vs. mowed area
* Effect of pesticides and fertilizers on water quality
* Importance of backyard habitat especially during changes in climate that are occurring
* Limit paper, brochures, handout materials and other disposable content

Other Considerations:

* Add a page that features the project onto GIAC?s existing web site
* Built-in allowance for evolution of green technologies
* Keep information current
* Plan for regular updates and ongoing maintenance
* Measurements of success
* Public Art: The City of Columbus has initiated a Public Art Program. It is anticipated that specific opportunities for public art will be identified by the design team as the project plan is developed and that a separate artist call, or calls, will be issued by the Public Art Program around these opportunities.

General Design Requirements

The lead Consultant shall be responsible for all work necessary to establish and/or verify existing site conditions including stormwater BMP?s and Green Infrastructure; proposed stormwater design flows in existing and proposed stormwater systems impacted by this improvement; securing existing plan information; perform additional investigations as required to design this improvement; prepare required hydraulic calculations; summarize all preliminary design findings, investigations, and recommendations into a BCE report and a final Design Report; collect all necessary site survey information; prepare construction drawings, cost estimate(s), specifications, and bid documents; investigate need for and document all required construction permits (such as zoning, electrical, building, regulatory (EPA, City, etc.); prepare,
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submit, and secure all such construction permits; review construction shop drawing submittals and
associated documents during construction of this project; provide oversight during the course of
construction to ensure proper implementation of the proposed improvements and modifications to the
GIAC.

The lead consultant shall submit a design report, construction plans in CC drawing format, specification
documents, and complete all project tasks (excluding construction phase) for this project within 365 days
after the notice to proceed is issued.

The lead Consultant shall submit information to document prior experience and qualifications of the Design
Team members. The team shall have previous experience in the design of stormwater infrastructure, BMPs,
and Green Infrastructure; designing creative, interesting and fun interactive displays using a variety of
technologies; developing project-based learning to support STEM curriculum; identifying specific public art
opportunities within the larger project plan so a specific artist call can be developed; and providing design
services during construction.

The team members shall research various alternatives and recommend the most economical and best
solution to the City. The final project submittal will include the production of all design documents,
drawings, specifications and contract documents required to construct the proposed facilities. This work
shall also include utility conflict sewer redesign and shop drawing review services during construction.

Proposals will be reviewed by the City; the City will enter into contract negotiations with the highest ranked
offeror. If negotiations fail with the offeror they shall be terminated and the City will enter into contract
negotiations with the next highest ranked offeror. This process will continue until the contract is
successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE
INFORMATION PACKAGE, which will be available for pick-up at 1250 Fairwood Avenue, Room 1021,
Columbus, Ohio 43206 beginning Wednesday, July 30, 2014. There is no charge for the first information
package. Any subsequent packages shall be $25.00.

QUESTIONS: All questions regarding this RFP should be presented via email submittal as soon as possible
but no later than the 5:00 p.m. on Friday, September 12, 2014 to Mark Timbrook, P.E.
mdtimbrook@columbus.gov and Anita Musser almusser@columbus.gov. Answers to RFP questions will be
given and addenda will be issued, if necessary by Friday September 19, 2014.

For additional information concerning this request, including procedures for obtaining a copy of the RFP,
you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov)
and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: July 31, 2014

BID OPENING DATE - October 17, 2014  3:00 pm

BID NOTICES - PAGE # 41
SA005581 - DOW- RINEHART DPU COMPLEX EXT SITE IMP

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Dana G. `Buck? Rinehart Public Utilities Complex Exterior Site Improvements project, C.I.P No. 690026-100010. The work for which the proposals are requested consists of professional engineering design services for the exterior improvements of the Public Utilities Complex site. Proposals will be received by the City until 3:00 p.m. EST, Friday, October 17, 2014. No proposals will be accepted thereafter.

All offerors are required to obtain an information package containing instructions on the expected format for the proposals. These may be obtained beginning Tuesday, September 2, 2014 at the Division of Water, Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, OH  43215.

Offerors may examine existing studies by appointment only at the Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio  43215. No copies or photographs of the studies will be allowed. Contact Evan DiSanto, P.E., LEED AP at (614) 645-7677, emdisanto@columbus.gov, to schedule an appointment to review the studies.

A pre-proposal meeting will be held on Tuesday, September 30, 2014, at 10:00 A.M. EST at 910 Dublin Road, Columbus, Ohio 43215 in the 1st floor Auditorium. A walk-through of the site will follow the pre-proposal meeting. Attendance is not mandatory, but it is highly encouraged.

All questions shall be submitted in writing to Evan DiSanto, P.E., LEED AP, Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7677, emdisanto@columbus.gov, no later than 3:00 p.m. EST, Wednesday, October 8, 2014. All questions and responses will be shared with all parties obtaining a project information package.

For additional information concerning this request, including procedures for obtaining a copy of the Request for Proposals and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: August 30, 2014
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).
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

<table>
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<tr>
<th>Date of Submittal</th>
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<td>January 9, 2014</td>
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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.
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. “T” Dock - For purposes of these administrative rules, an “T” 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. Moorings 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 that 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

Columbus City Bulletin (Publish Date 09/13/14)
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.
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.

<table>
<thead>
<tr>
<th>Application Deadline</th>
<th>Business Meeting*</th>
<th>Regular Meeting</th>
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<tr>
<td>50 W. Gay</td>
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<tr>
<td>1st Fl. Room B</td>
<td>1st Fl. Room A</td>
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| March 4, 2014        | March 11, 2014    | March 18, 2014 |
| April 1, 2014        | April 8, 2014     | April 15, 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|
| 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|

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215

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**Legislation Number:** PN0067-2014

**Drafting Date:** 3/18/2014  **Current Status:** Clerk's Office for Bulletin

**Version:** 1  **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

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Hearing meeting time. To schedule, please call 645-8036. To confirm the meetings/room location, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline Business Meeting Dates Hearing Dates
King Arts Complex. City of Columbus
867 Mt. Vernon Ave. 50 W. Gay St., 1st Fl. Room B
8:30am to 10:00am 5:00pm

June 6, 2014 June 11, 2014 June 26, 2014
No August No August Business No August Hearing
*Business Meetings will be held every other month forward

The September 18, 2014 meeting of Rocky Fork - Blacklick Accord Panel has been canceled.

The next scheduled meeting is Thursday, October 16, 2014 at 6:00 pm at the New Albany Village Hall, 99 West Main Street, New Albany, Ohio.

The September 18, 2014 meeting of Rocky Fork - Blacklick Accord Panel has been canceled.

The next scheduled meeting is Thursday, October 16, 2014 at 6:00 pm at the New Albany Village Hall, 99 West Main Street, New Albany, Ohio.

MEETING AGENDA
COLUMBUS BUILDING COMMISSION
SEPTEMBER 16, 2014
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL
1. ROLL CALL

2. APPROVAL OF AUGUST 19, 2014 MEETING MINUTES

3. ADJUDICATION ORDER A/O2014-044DLG (CBC)
   JULIE RUSSO
   337-339 MITHOFF STREET
   COLUMBUS, OHIO 43209

4. SRTS1400517
   THOMAS TONTI, AGENT
   80-84 N. HIGH STREET
   COLUMBUS, OHIO 43215

5. SRTS1400579
   THOMAS TONTI, AGENT
   72-84 N. HIGH STREET
   COLUMBUS, OHIO 43215

6. ITEMS FROM THE FLOOR (as approved by the Board)

Meeting Accommodations:
It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0219-2014
Drafting Date: 9/3/2014
Current Status: Clerk's Office for Bulletin
Version: 1
Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission September 16, 2014 Agenda
Contact Name: David Reiss
Contact Telephone Number: 645-7973
Contact Email Address: djreiss@columbus.gov

AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
SEPTEMBER 16, 2014

The City Graphics Commission will hold a public hearing on TUESDAY, SEPTEMBER 16, 2014 at 4:15 p.m. in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.
The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

1. Application No.: 14320-00461 (POSTPONED)
   Location: 2189 EAKIN ROAD (43223), located on the south side of Eakin Rd., approximately 866 ft. west of Harrisburg Pk.
   Area Comm./Civic: Hilltop Area Commission
   Existing Zoning: M, Manufacturing District
   Request: Variances and Graphics Plan(s) to Section(s):
   3377.24, Wall signs for for individual uses.
   To increase the allowable square footage of a wall sign on a wall with a public entrance but which does not face a public street from 284 sq. ft. to 1,000 sq. ft. Also, to allow the display of a wall sign on a façade of a building that does not have a public entrance to a street and to permit the use of the Table of Elements to determine the maximum allowable size of a sign that would be allowed if there was a public entrance on the street frontage. (To increase the allowable square footage of a wall sign facing Eakin Rd. from 348 sq. ft. to 1,408 sq. ft.)
   3377.20, Permanent on-premises wall and window signs.
   To allow the installation of wall signs on the north and east elevations of a commercial building that exceed the allowable graphic area as determined by the Graphics Code.
   3375.12, Graphics requiring graphics commission approval.
   To allow the installation of a wall sign to identify a use on a wall enclosing a use but which does not have a direct public entrance to the use on the same façade.
   Proposal: To allow the display of wall signs that exceeds the allowable square footages by the graphics code and to allow a graphic display on a wall facing a street without a public entrance.
   Applicant(s): Imbus Enterprises, L.P.; Chris Imbus, Owner; 874 State Rte. 28; Milford, Ohio 45150
   Property Owner(s): Same as applicant.
   Attorney/Agent: Steve Moore; c/o Moore Signs; 6060 Westerville Rd.; Westerville, Ohio 43081
   Case Planner: Dave Reiss, 645-7973
   E-mail: DJReiss@Columbus.gov
   POSTPONED

2. Application No.: 14320-00462
   Location: 3991 MORSE ROAD (43219), located at the southwest corner of Easton Way and Morse Road
   Area Comm./Civic: Northeast Area Commission
   Existing Zoning: CPD, Commercial Planned Development District
   Request: Graphics Plan & Special Permit(s) to Section(s):
   3382.07, Graphics plan
   To establish a new graphics plan.
   3382.06, Special permit.
To grant a special permit for off-premises graphics.

**Proposal:** To establish a new graphics plan to install LED ground signs at the two main entry points to the Easton Development.

**Applicant(s):** Easton Town Center, LLC c/o Brittany Hoy; 4016 Townsfair Way; Columbus, Ohio 43219

**Property Owner(s):** Applicant

**Attorney/Agent:** Jeffrey L. Brown, Atty; 37 West Broad Street, Ste 460

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

3. **Application No.: 14320-00463**

Location: **4400 EASTON WAY (43219),** located at the northwest corner of Easton Way and Stelzer Road

Area Comm./Civic: Northeast Area Commission

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan & Special Permit(s) to Section(s):

3382.07, Graphics plan

To establish a new graphics plan.

3382.06, Special permit.

To grant a special permit for off-premises graphics.

**Proposal:** To establish a new graphics plan to install LED ground signs at the two main entry points to the Easton Development.

**Applicant(s):** Easton Town Center, LLC c/o Brittany Hoy; 4016 Townsfair Way; Columbus, Ohio 43219

**Property Owner(s):** Applicant

**Attorney/Agent:** Jeffrey L. Brown, Atty; 37 West Broad Street, Ste 460; Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

4. **Application No.: 14320-00464**

Location: **4500 EASTON WAY (43219),** located on the north side of Easton Way along the Interstate 270 exit ramp.

Area Comm./Civic: Northeast Area Commission

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan & Special Permit(s) to Section(s):

3382.07, Graphics plan

To amend an existing graphics plan.

3382.06, Special permit.

To grant a special permit for off-premises graphics.

**Proposal:** To change the location of an approved 90 foot LED pylon sign.

**Applicant(s):** Morso Holding Co., c/o Peter Blake; PO Box 16000; Columbus, Ohio 43216

**Property Owner(s):** Applicant

**Attorney/Agent:** Jeffrey L. Brown, Atty; 37 West Broad Street, Ste 460; Columbus, Ohio 43215

**Case Planner:** Jamie Freise, 645-6350

**E-mail:** JFFreise@Columbus.gov

5. **Application No.: 14320-00376**

Location: **2140 NORTH FOURTH STREET (43201),** located at the Southeast corner of East Northwood and North Fourth Street.

Area Comm./Civic: University Area Commission

Existing Zoning: AR-4, Apartment Residential District

Request: Variance and Special Permit(s) to Section(s):
3376.04(B), Residential complex identification signs.
To reduce the setback of a ground sign from 15 feet to 5 feet.
3376.04(C), Residential complex identification signs.
To reduce the setback of an illuminated ground sign in a residentially or institutionally zoning district from 50 feet to 0 feet.
3378.01(D), General provisions.
A special permit shall be required to allow installation of any permanent or temporary off-premises sign not specifically provided for in this Graphics Code, including, but not limited to, any off-premises directional sign.

Proposal: To install an illuminated ground sign for a residential apartment complex.
Applicant(s): DaNite Sign Co., c/o Stanley W. Young, III; 1640 Harmon Avenue; Columbus, Ohio 43223
Property Owner(s): Richard A. Talbott, TR; 442 East Northwood Avenue; Columbus, Ohio 43201
Attorney/Agent: Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

Location: 3140 & 3160 OLENTANGY RIVER ROAD (43202), located on the east side of Olentangy River Rd., approximately 922 ft. north of Riverview Dr.
Existing Zoning: C-4, Commercial District
Request: Variance(s), Special Permit or Graphics Plan
3375.12, Graphics requiring graphics commission approval.
To allow the display of an off-premises graphic at a neighboring property.
3372.806, Graphics.
To reduce the minimum sign setback from 6 ft. to 3 ft. To increase the allowable sign area from 60 sq. ft. to 181 sq. ft. and the graphic area from 40 sq. ft. to 157 sq. ft. To not display the business address on the sign.
To not construct the base of the sign with limestone veneer with flush raked mortar joints.
Proposed Use: To allow the installation of an off-premises panel to identify a hotel on an existing restaurant ground sign and to install signs with combined area that exceed the allowable height, sign size and graphic area.
Applicant: D.F.F. Hampton, L.L.C.; 511 N. Park St.; Columbus, Ohio 43215
Property Owner: Sandra Davidson & Sharon Von Maur; c/o Bob Evans Farms, Inc.; 3776 S. High St., P.O. Box 7863; Columbus, Ohio 43207
Attorney/Agent: Same as applicant.
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov
There will be a meeting of the Board of Wellfield Protection Appeals on Wednesday, September 17, 2014 at 1:30 p.m. The meeting location will be the Parsons Avenue Water Plant, 5600 Parsons Avenue, in the 1st floor conference room. Inquiries regarding directions to this location may be made between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, by calling 614-645-3227.

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Columbus City Councilmember Michelle M. Mills, chair of the Environment Committee, will hold a public hearing to discuss a proposed ordinance that would allow the operation of car-sharing services in the city of Columbus. This ordinance would amend Title 21 of the Columbus City Code to establish regulations for car-sharing services.

With passage of Ordinance 2105-2013 on September 23, 2013, Columbus City Council approved a one-year pilot of car-sharing. The pilot was recommended by the Columbus Transportation and Pedestrian Commission, and received support from many civic associations, business associations and area commissions in the area proposed for the pilot. The Department of Public Service has monitored the performance of the pilot and recommends that the Columbus City Code be amended to allow the Director of Public Service to promulgate rules and regulations and administer annual permits to allow car-sharing services.

Date: Wednesday, September 17, 2014

Time: 5:00

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. General rules of speaking before Council apply. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus’ cable access channel 3.
CITY OF COLUMBUS
RECORDS COMMISSION

MEETING NO. 3-14
Monday, September 22, 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 City Council- submitted an RC-2 with 2 amendments, 1 addition and 1 removal to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #2- 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 #3- the Division of Police- submitted an RC-2 with 2 amendments to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item #4- the Department of Public Utilities- submitted an RC-2 to replace their existing retention
schedule. Copies of the full retention schedule are available upon request.

Item # 5- the Department of Health- submitted an RC-2 with 1 amendment and 1 addition to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item # 6- the Department of Rec & Parks- submitted an RC-2 with 1 addition to their existing retention schedule. Copies of the full retention schedule are available upon request.

Item # 7- the Division of Fire submitted an RC-2 with 2 additions to their existing retention schedule. Copies of the full retention schedule are available upon request.

ADJOURN MEETING

The next Records Commission will be held first quarter, 2015.

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, October 6, 2014: Worthington Cylinder Corporation, 1085 Dearborn Drive, Columbus, Ohio 43085.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M., September 15, 2014, through October 3, 2014, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(C).
Notice/Advertisement Title: City of Columbus Public Hearings on the Second Quarter Financial Review
Contact Name: Hosana Tekie
Contact Telephone Number: (614) 645-0854
Contact Email Address: hotekie@columbus.gov

Councilmember Priscilla R. Tyson, chair of the Finance Committee, will host a public hearings to discuss the second quarter financial review. Representatives from the Department of Finance will testify before the committee. The hearings will be held on Thursday, September 18th in Council Chambers, located on the second floor of City Hall (90 West Broad Street).

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip on the day of the hearing, before the hearing commences (5:00 pm on Monday, 2:00 pm on Tuesday). The hearing will broadcast on CTV, Columbus' cable access channel 3.

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
SEPTEMBER 23, 2014

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on TUESDAY, SEPTEMBER 23, 2014 at 6:00 P.M. in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

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.: 14310-00485  
Location: 5918 SHARON WOODS BOULEVARD (43229), located on the east side of Sharon Woods Blvd., approximately 325 feet north of E. Dublin-Granville Rd.  
Area Comm./Civic: Northland Community Council  
Existing Zoning: AR-O, Apartment Residential Office District  
Request: Variance(s) to Section(s): 3312.49, Minimum numbers of parking spaces required. 
To reduce the required number of additional parking spaces from 40 to 0. (58 parking spaces are provided.)  
Proposal: To convert a 11,842 square foot office building into a church. (1,650 square feet: sanctuary; 10,192 square feet: offices, classrooms, common and non-assembly space.)  
Applicant(s): Zomi Christian Church; c/o Brent D. Rosenthal; Carlile, Patchen & Murphy, L.L.P.; 366 E. Broad St.; Columbus, Ohio 43229  
Property Owner(s): Sharon Woods, Ltd.; c/o David R. Lessem, Member; P.O. Box 13145; Fairlawn, Ohio 44334  
Case Planner: Dave Reiss, 645-7973  
E-mail: DJReiss@Columbus.gov

2. Application No.: 14310-00499  
Location: 7639 HUNTINGTON PARK DRIVE (43235), located on the west side of Huntington Park Dr., approximately 300 feet south of E. Campus View Blvd.  
Area Comm./Civic: Far North Columbus Communities Coalition  
Existing Zoning: CPD, Commercial Planned District  
Request: Variance(s) to Section(s): 3309.14, Height districts. 
To increase the overall allowable height of a building from 35 feet to 60 feet (increase of 25 feet).  
Proposal: To construct up to a 60 ft. tall hotel building.  
Applicant(s): Corey M. Hoover; c/o Equity Real Estate; 445 Hutchinson Ave., Suite 800; Columbus, Ohio 43235  
Property Owner(s): Shanghi Enterprises, L.L.C.; Jieehun Liu, President; 7765 Wavetree Ct.; Columbus, Ohio 43235  
Case Planner: Dave Reiss, 645-7973  
E-mail: DJReiss@Columbus.gov

3. Application No.: 14310-00503  
Location: 292 EAST SYCAMORE STREET (43206), located on the north side of Sycamore Street, approximately 40 feet east of Jaeger Street.  
Area Comm./Civic: German Village Commission  
Existing Zoning: R-2F, Residential District  
Request: Variance(s) to Section(s): 3332.18, Basis of computing area. 
To increase lot coverage from 50% to 54%.  
3332.26, Minimum side yard permitted. 
To reduce the minimum side yard from 3 feet to 1 foot 2.5 inches.  
3332.27 Rear yard. 
To reduce the rear yard from the required 25% (14.5% existing) to 10.5%.  
Proposal: To construct an attached garage and room addition.
Applicant(s): Heidi Bolyard, Simplified Living Architecture and Design; 75 South High Street; Columbus, Ohio 43017
Property Owner(s): Jill Shin and Zarko Piljak; 292 East Sycamore Street; Columbus, Ohio 43206
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

4. Application No.: 14310-00415
Location: 1540 NORTH CASSADY AVENUE (43219), located at the southeast corner of Plaza Properties Blvd. & N. Cassady Ave.
Area Comm./Civic: Northeast Area Commission
Existing Zoning: L-C-4, LImted Commercial District
Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of additional parking spaces from 9 to 0. (139 spaces are provided.)
Proposal: To allow restaurant uses to occupy a strip center.
Applicant(s): Plaza Properties; c/o Smith & Hale, L.L.C.; Jackson B. Reynolds, III; 37 W. Broad St., Suite 460 Columbus, Ohio 43215
Property Owner(s): Cassady Retail Ventures, Ltd.; 3016 Maryland Ave.; Columbus, Ohio 43209
Case Planner: Dave Reiss, 645-7973
E-mail: DJReiss@Columbus.gov
CASSADY AVENUE (43219), by repealing Section 3 and replacing it with new Section 3 thereby modifying the access restrictions to allow temporary access to North Cassady Avenue (Rezoning # Z88-1844A).

2005-2014
To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3333.055, Exception for single- or two-family dwelling; 3333.16, Fronting on a public street; and 3333.24, Rear yard, of the Columbus City codes; for the property located at 960 HUNTER AVENUE (43201), to permit a rear single-unit dwelling above a detached garage (a carriage house) with reduced development standards on a lot developed with a single-unit dwelling in the ARLD, Apartment Residential District (Council Variance # CV14-035).

2011-2014
To rezone 7351 REFUGEE ROAD (43137), being 70.5± acres being located on the south side of Refugee Road, 2,000± feet east of Mottsplace Road, From: PUD-6, Planned Unit Development and R, Rural Districts, To: PUD-6, Planned Unit Development District (Rezoning # Z14-011).

2035-2014
To rezone 3389 EAST DUBLIN GRANVILLE ROAD (43235), being 0.74± acres located on the north side of East Dublin Granville Road, 200± feet east of Westerville Road, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning # Z14-022).

1834-2014
To grant a Variance from the provisions of Sections 3345.04, Planned Unit Development District; and 3312.49, Minimum numbers of parking spaces required; of the Columbus City codes, for the property located at 3137 JAKE PLACE (43219), to permit a Type “A” home day care facility for a maximum of 12 children within an existing single-unit dwelling and reduced number of required parking spaces in the PUD-8, Planned Unit Development District (Council Variance # CV14-023).

TABELED ON 9/8/2014

1092-2014
To grant a Variance from the provisions of Section 3332.03, R-1, Residential district, of the Columbus City Codes, for the property located at 7801 OLENTANGY RIVER ROAD (43235), to permit general or medical office uses (excluding call centers), or spa/beauty salon/barber shop limited C-2, Office Commercial District uses in the R-1, Residential District, and to repeal Ordinance No. 912-84, passed June 4, 1984 (Council Variance # CV14-012).

TABELED ON 9/8/2014

Legislation Number: PN0228-2014
Drafting Date: 9/12/2014
Current Status: Clerk's Office for Bulletin
Version: 1
Matter Type: Public Notice

Notice/Advertisement Title: Traffic Signal Maintenance Contracts
Contact Name: Alex Cofield
Contact Telephone Number: 614-645-1557
Contact Email Address: aacofield@columbus.gov

See attached General Policy and Procedure for Traffic Signal Maintenance Contracts and Exhibit A.
Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2014 Meeting Schedule

Contact Name: Christine Leed
Contact Telephone Number: (614) 645-8791
Contact Email Address: cbleed@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
Notice/Advertisement Title: Big Darby Accord Advisory Panel
Contact Name: Christine Leed
Contact Telephone Number: 614-645-8791
Contact Email Address: clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8791. To confirm the meetings, contact staff.

Columbus Closing Hearing Date
373 S. High St., 25th Fl. *
Room B

December 17, 2013 January 14, 2014
January 14, 2014 February 11, 2014
February 11, 2014 March 11, 2014
March 11, 2014 April 8, 2014
April 15, 2014 May 13, 2014
May 13, 2014 June 10, 2014
June 10, 2014 July 8, 2014
July 15, 2014 August 12, 2014
August 12, 2014 September 9, 2014
September 16, 2014 October 14, 2014
October 14, 2014 November 10, 2014
November 11, 2014 December 9, 2014

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
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.

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<th>Application Deadline</th>
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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
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.

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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
Current Status: Clerk's Office for Bulletin
Version: 1
Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2014 Meeting Schedule
Contact Name: James Goodman
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.

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*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:  12/1/2013
Current Status:  Clerk's Office for Bulletin
Version:  1
Matter Type:  Public Notice

Notice/Advertise Title:  Italian Village Commission 2014 Meeting Schedule
Contact Name:  Connie Torbeck
Contact Telephone Number:  (614) 645-0664
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.

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August 5, 2014  August 12, 2014  August 19, 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

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.

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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:  rfbblack@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 rfbblack@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

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### Downtown Commission 2014 Meeting Schedule

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**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.
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
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.
I. **Application of Policy.**

This policy shall apply to:

A. Property Owners who propose a signalized private driveway(s), access, and/or private street(s) with a public street in the City of Columbus;

B. Property Owners whose driveway(s), access, and/or private street(s) align with an existing or proposed signalized intersection in the City of Columbus, except a single family residence driveway;

C. Political subdivisions whose public street(s) align with a signalized intersection in the City of Columbus;

D. Political subdivisions desiring to contract with the City of Columbus for operation and/or maintenance of traffic signals within their jurisdiction.

E. Existing signalized intersections annexed into the City of Columbus, except a single family residence driveway.

F. Property Owners who propose a signalized crosswalk mid-block or at an intersection of an unmarked or unsignalized public street in the City of Columbus.

Singularly, hereafter “Interested Party”.

II. **Effective Date.**

This policy shall be effective September 20, 2014, and shall supersede all previous administrative policies pertaining to Traffic Signal Maintenance Contracts.

III. **Terms.**

A. Interested Parties shall enter into a Traffic Signal Maintenance Contract, hereafter "Contract", with the City of Columbus. Said Contract shall require the Interested Party to fund all or part of the costs to operate, maintain, repair, and upgrade a traffic signal or pedestrian beacon device in the Public Rights-of-Way according to this policy. Such obligation for the traffic signal shall be made for as long as that the traffic signal is warranted as defined in the Traffic Code of the City of Columbus and the Ohio Manual of Uniform Traffic Control Devices, as long as the responsible shares are paid (as defined in
Section IV), and / or as long as the Contract is not breached. Such obligation for the pedestrian beacon device shall be made for as long as the pedestrian beacon device is warranted as defined in the Ohio Manual of Uniform Traffic Control Devices and per Department of Public Service procedures, as long as the responsible shares are paid (as defined in Section IV), and / or as long as the Contract is not breached.

B. Traffic signals and pedestrian beacons are types of traffic control devices. For purposes of this policy and the Contract, a traffic control device is defined as, but not limited to, the traffic signal and appurtenances, pedestrian hybrid beacons and appurtenances, rectangular rapid flashing beacons and appurtenances, pedestrian-activated warning beacons and appurtenances, traffic signs, ADA ramps, and pavement markings for the private drive, access, or street.

C. In the case of a proposed new or the upgrade of an existing traffic signal or pedestrian beacon device, the City shall enter into Contract only with the Interested Party prior to City approval of the traffic control device construction plans, whether those plans are the product of an Engineering Consultant or City of Columbus Staff.

D. In the case of a transfer or assignment of a Contract based upon the 2003 policy from one property owner to another, the 2003 contract with the original party shall be terminated and the new Interested Party shall enter into Contract with the City under this policy. Failure of the new Interested Party to enter into a Contract with the City under this policy may result in removal of the traffic control device.

E. The Contract and/or Real Estate Instruments, as prepared and approved by the City Attorney’s Office, Department of Real Estate, shall be recorded with the County Recorder’s Office where the signal or pedestrian beacon device is located and provide that the obligations of the Interested Party shall run with the Interested Party’s property benefited by the traffic control device. The Interested Party shall be invoiced for the recording fees.

F. The City of Columbus shall not enter into more than one Contract per intersection driveway, private street, or pedestrian beacon device.
G. The City of Columbus agrees to operate, maintain, repair, and upgrade the traffic control device for as long as the traffic signal or pedestrian beacon device is warranted, as long as the responsible shares (as defined in Section IV) are paid, and / or as long as the Contract is not breached.

H. The City of Columbus may conduct signal warrant or pedestrian traffic analysis from time to time. All signal warrant and pedestrian device analyses shall be conducted according to the Ohio Manual of Uniform Traffic Control Devices or other Department of Public Service procedures. If a traffic signal or pedestrian beacon device does not meet warrants, guidelines of the OMUTCD, or Department of Public Service procedures, the traffic control device may be removed. The Director / designee of the Department of Public Service shall make the final determination. The Interested Party shall be notified in writing prior to submitting the recommendation to the Director / designee.

I. At or about age 20 of the traffic control device, the City shall do an inspection of the signal and shall determine when it shall be refurbished. The Interested Party shall pay their Proportional Share of the cost of refurbishing the traffic control device.

IV. **Responsible Share.**

A. The percentage of costs for the operation, maintenance, repair, upgrade, and electricity for the traffic control device allocated to the Interested Party shall be based on the impact of their driveway, access or private street on the warranting of the traffic signal or pedestrian beacon device at the intersection, hereafter Proportional Share.

B. The Proportional Share to the Interested Party for a pedestrian beacon device is 100%.

C. The Proportional Share to the Interested Party for a traffic signal device shall be assigned as follows:
   1. one hundred percent (100%) – locations where the Interested Party has the only approach to the public street, e.g., the intersection is T-intersection; or
   2. seventy-five percent (75%) – locations where the intersection has a public street approach, but only the driveway, private...
street, or public street from another Interested Party warrants the traffic signal; or
3. fifty percent (50%) – locations where both the driveway, private street, or public street from another Interested Party and the public street approach within the City of Columbus warrants the traffic signal; or
4. twenty-five percent (25%) – locations where the driveway, private street, or public street from another Interested Party does not warrant the traffic signal as the traffic signal is already warranted by existing approaches).
5. If there are multiple private driveways or streets adjoining a public road, the multiple Interested Parties shall split the cost. Exact split shall be determined upon plan review by the City of Columbus.
6. The Director / designee of the Department of Public Service reserves the right to determine other split percentages as needed based upon the specifics of each project. The Director / designee shall provide each Interested Party an explanation of the split percentage and how it was determined.

D. If the City of Columbus has a Contract with an Interested Party at a signalized intersection and another private road or driveway is built to access the same intersection, the City shall assess the responsibility of the new Interested Party and reassess the original Interested Party according to this policy and amend the existing Contract with the original Interested Party, as necessary. The amendment to the original Interested Party shall be recorded and the new Interested Party shall be invoiced for the recording fees for amending the original Interested Party’s contract.

E. In addition to the Proportional Share described above, the Interested Party shall be responsible for:
1. 100% of the total cost for the non-routine maintenance and major emergency repair of the traffic control device affecting their driveway/private road or the signalized crosswalk. If the entire intersection or signalized crosswalk requires repair, the
Interested Party agrees to pay its Proportional Share of the costs.

2. 100% of the costs of improvements directly related to a site development or expansion of an existing development, rezoning, zoning variance, special permit, or subdivision plat associated with the traffic control device. This shall include, but is not limited to, costs for traffic study, design, and construction. If a background improvement not directly related to a site development or expansion of an existing development, rezoning, zoning variance, special permit, or subdivision plat warrants changes that impact the entire intersection, the Interested Party agrees to pay its Proportional Share.

V. Annexed Traffic Signal Installations.
   A. Should a traffic signal or other traffic control device that serves a private driveway, private street, or public street in another political subdivision be annexed into the City of Columbus, the Department of Public Service shall conduct a warrant analysis to determine whether the traffic signal or other traffic control device is warranted.
   B. If the signal or other traffic control device is warranted, the Interested Party shall enter into a Contract according to the requirements of this policy.
   C. If the signal or other traffic control device is not warranted, the Department of Public Service shall recommend the removal of the traffic control device according to Section III above.

VI. Electricity Cost.
    The Interested Party shall be contractually responsible for their Proportional Share of the actual electric cost to operate the traffic signal or pedestrian beacon.

VII. Routine Maintenance Fee Calculation.
    A. The City of Columbus shall assess an annual maintenance fee intended to cover the routine maintenance of the traffic control device for traffic signals and pedestrian beacons.
B. Annual Routine Maintenance is defined as, but not limited to a "730" and / or "760" type of maintenance call for signal control problems including, but not limited to, minor problems with span, cable, signal-ped heads, push buttons and span mounted signs; minor emergencies; communication failures inside the cabinet; controller malfunctions; cabinet problems (load switches, flasher, conflict monitor, detector units, etc.); bulb outages; testing of the cabinet conflict monitor; and inspections every five (5) years.

C. This fee is not intended to cover:
   1. installation of the traffic control device; or
   2. repairs outside of maintenance and major emergency repairs; or
   3. upgrades to the signal operation.

Items 1-3 above will be directly billed to the Interested Party in the appropriate percentage of responsibility as identified in the Contract.

D. The calculation of the annual maintenance fee for a traffic control device shall be based upon the age of the signal or pedestrian beacon. See Exhibit A for the fee schedule.

   For illustration purposes: if the Interested Party is responsible for one leg of an intersection and the signal or beacon is installed in 2014, it shall have annual maintenance fee of $377.00 for the first year of service, increasing by 3% per year thereafter. On year five, the annual maintenance fee increases to $802.00, increasing by 3% per year until age 10. On year eleven, the annual maintenance fee shall be $1,268.00, increasing by 3% each year until it is refurbished.

C. If an Interested Party takes over maintenance of a traffic control device from a prior property owner, the Interested Party shall pay the same maintenance fee cost as the prior property owner for the remainder of that calendar year in which the transfer occurred. The maintenance fee for the following calendar year shall be based upon Exhibit A and shall be based upon the age of the signal.

   For illustration purposes: the Interested Party is responsible for one leg of an intersection, the signal or beacon is eight
(8) years old, and the Interested Party takes over in 2014, the maintenance fee amount for 2015 shall be $733.00.

D. The Interested Party shall be contractually responsible for their Proportional Share of the annual maintenance fee cost of the traffic control device as calculated above.

VIII. **Invoicing.**
The City of Columbus agrees to submit to the Interested Party itemized bills for the recording fee, maintenance fee, electric cost, materials, labor, and equipment used in the operation, maintenance, repair, and upgrade of the traffic control device in/about the first quarter of each year. The amount invoiced for electric cost shall be for the previous year's electric use and the maintenance fee invoice shall be for the current year’s cost. Invoicing for repairs outside of maintenance and emergency repairs shall be direct billed as those services are performed.

IX. **Failure to Pay.**
A. If an Interested Party fails to make payment to the City of Columbus for any of the fees included in this policy or the executed contract within ninety (90) days of the date on the invoice, the City of Columbus may remove or flash the signal head or flashing beacon and install another type of traffic control device. The Interested Party shall be invoiced for cost of removal of the signal head or flashing beacon, other adjustments to the intersection, and installation of a new device.

B. If an Interested Party fails to make payment to the City of Columbus for any of the fees included in this policy or the executed contract within one hundred eighty (180) days of the date on the invoice, the City of Columbus may flash the signal head or remove the mast arm/wire, pole, appurtenances, and traffic signs and install another type of traffic control device. The Interested Party shall be invoiced for cost of removal of the traffic control device, other adjustments to the intersection, and installation of a new device. If the traffic control device is removed by the City of Columbus for nonpayment the City may seek a judgment lien on the property of the total amount due, which may include, but is not limited to: prior amount due, amount due
while invoice is not paid; installation/removal costs outlined above; and attorney and court fees.

X. Revision History.
## EXHIBIT A: Traffic Control Device and Pedestrian Hybrid Beacon Fee Schedule

Cost per leg of signalized intersection or entire signalized crosswalk

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>1-4 years</td>
<td>$377.00</td>
<td>$389.00</td>
<td>$401.00</td>
<td>$414.00</td>
<td>$427.00</td>
<td>$440.00</td>
<td>$454.00</td>
<td>$468.00</td>
<td>$483.00</td>
<td>$498.00</td>
<td>$513.00</td>
<td>$529.00</td>
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<tr>
<td>5-10 years</td>
<td>$711.00</td>
<td>$733.00</td>
<td>$755.00</td>
<td>$778.00</td>
<td>$802.00</td>
<td>$827.00</td>
<td>$852.00</td>
<td>$878.00</td>
<td>$905.00</td>
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<td>$961.00</td>
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<td>11-20 years</td>
<td>$941.00</td>
<td>$970.00</td>
<td>$1,000.00</td>
<td>$1,030.00</td>
<td>$1,061.00</td>
<td>$1,093.00</td>
<td>$1,126.00</td>
<td>$1,160.00</td>
<td>$1,195.00</td>
<td>$1,231.00</td>
<td>$1,268.00</td>
<td>$1,307.00</td>
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<td>21-25 years</td>
<td>$1,080.00</td>
<td>$1,113.00</td>
<td>$1,147.00</td>
<td>$1,182.00</td>
<td>$1,218.00</td>
<td>$1,255.00</td>
<td>$1,293.00</td>
<td>$1,332.00</td>
<td>$1,372.00</td>
<td>$1,414.00</td>
<td>$1,457.00</td>
<td>$1,501.00</td>
</tr>
</tbody>
</table>

2014 is the base year. After year 2014, cost goes up 3% each year

At / about age 20 of the signal, the City shall do an inspection of the signal and shall determine when it shall be refurbished. The estimated cost to refurbish one leg of an signalized intersection is $7,700 (2014 dollars). The Interested Party shall pay the actual cost of refurbishing their percentage of the intersection.

### Instructions:

**Install New TCD:** find the year the TCD is installed and the amount in the age row "1-4 years" is the amount of maintenance fee for the first year, prorated per the contract.

**Take Over Existing TCD:** find the age of the TCD, find the year the take over occurs, and this is the amount of the maintenance fee for the first year.