# Columbus City Bulletin



Bulletin #10 March 07, 2015

## Proceedings of City Council

Saturday, March 07, 2015



#### SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, March 02, 2015*; by Mayor, Michael B. Coleman on *Tuesday, March 03, 2015*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

Council Journal (minutes)



#### **City of Columbus**

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

# Minutes - Final Columbus City Council

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

Monday, March 2, 2015

5:00 PM

City Council Chambers, Rm 231

## REGULAR MEETING NO. 10 OF COLUMBUS CITY COUNCIL, MONDAY, MARCH 2, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### **ROLL CALL**

Absent: 1 - Zach Klein

Present: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

#### READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

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

1 C0006-2015 THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, FEBRUARY 25, 2015:

New Type: C1, C2 To: LA Tiendita LLC DBA La Tiendita 2516 W Broad St Columbus OH 43204 Permit #4957230

New Type: F9

To: Capitol South Community Urban

Redevelopment Corporation

160 S High St N Lawn S Lawn Lawns A & B

East Lawn & Bosque & Staging Area

Columbus OH 43215

Permit #1239310

New Type: C2 To: MAQ Inc DBA Eagle Supermarket 1464 Cleveland Av Columbus OH 43211 Permit #5378631

New Type: C2

To: Taylor & McCormack LLC DBA Green Olive Company 861 N High St Columbus OH 43215

New Type: C1, C2

Permit #8827200

To: Schrock Rd Beverage Drive Thru LLC

1457 Schrock Rd Columbus OH 43229 Permit #7878290

Transfer Type: D5, D6
To: Volume Services Inc
Battelle Hall/Convention Center
Executive Offices Excluded\
400 & 500 N High St & Patios
Columbus OH 43215

From: Aramark Sports & Entertainment Services LLC

Battelle Hall/Convention Center Executive Offices Excluded 400 & 500 N High St & Patios Columbus OH 43215

Permit #93084260005

Stock Type: D5, D6

To: Greenlawn 340 Sports Grille LLC

340 Greenlawn Av & Patios

Columbus OH 43223

Permit #3361920

Stock Type: D1, D2
To: YMW Enterprises LLC
DBA Bamboo Café
774 Bethel Rd
Columbus OH 43214

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Permit #9804541

Advertise Date: 02/28/15
Agenda Date: 03/02/15
Return Date: 03/12/15

Read and Filed

#### RESOLUTIONS OF EXPRESSION

**2** 0062X-2015

To declare March 8, 2015, as International Women's Day in Columbus, and to address the social, economic and political barriers still facing women while celebrating their achievements and the progress that has been made in support of women's equality.

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

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

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

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

**FR-1** 0532-2015

To authorize and direct the Board of Health to modify and renew a contract with Ohio Hispanic Coalition for promotoras services; to authorize the total expenditure of \$32,000.00 from the Health Special Revenue Fund; To authorize and direct the Board of Health to modify and renew a contract with Access 2 Interpreters, LLC, for live interpretation/translation services; To authorize the total expenditure of \$208,000.00 from the Health Special Revenue Fund. (\$240,000.00)

Read for the First Time

#### TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

FR-2 0438-2015

To authorize the Director of the Department of Technology, on behalf of the Departments of Building and Zoning Services and Public Service, to modify the agreements with Accela, Inc. for software maintenance support services and professional services to assistance

with software upgrades in accordance with the sole source provisions of Chapter 329 of City Code; and to authorize the expenditure of \$305,284.54 from the Department of Technology, Internal Services Fund. (\$305,284.54)

#### Read for the First Time

#### **FR-3** 0483-2015

To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with PerkinElmer Health Sciences, Inc., for maintenance and support of the Laboratory Information Management System (LIMS) in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; and to authorize the expenditure of \$49,731.00 from the Department of Technology, Internal Services Fund. (\$49,731.00)

Read for the First Time

#### PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

#### FR-4 0369-2015

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess and Niple, Inc. for the Hap Cremean Water Plant (HCWP) Treatment Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,510,000.00 from the Water Permanent Improvements Fund; and to amend the 2014 Capital Improvements Budget. (\$1,510,000.00)

#### Read for the First Time

#### **FR-5** 0454-2015

To authorize the Director of Finance and Management to enter into a contract with K.E. Rose Company, LTD., for the purchase of a Dump Body and Snow Equipment Up-Fit, for the Division of Sewerage and Drainage and to authorize the expenditure of \$33,200.00 from the Sewerage Operating Fund. (\$33,200.00)

#### Read for the First Time

#### FR-6 0476-2015

To authorize the Director of Public Utilities to enter into a contract with Crane 1 Services, Inc. to provide Crane and Hoist Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$81,620.00 from the Sewer Systems Operating Fund. (\$81,620.00)

#### Read for the First Time

#### FR-7 0480-2015

To authorize the Director of Public Utilities to enter into a contract with Righter Company, Inc. to provide Specialty Maintenance Crafts for the Department of Public Utilities, to authorize the expenditure of \$500,000.00 from the Sewerage Systems Operating Fund, and

\$100,000.00 from the Electricity Operating Fund. (\$600,000.00)

Read for the First Time

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

**FR-8** 0493-2015

To appropriate monies on deposit in the Hayden Run North & Hayden Run South Municipal Public Improvement Tax Equivalent Funds to be used to fund public infrastructure improvements benefiting or serving the Hayden Run Blvd. TIF Areas and further described in a Memorandum of Understanding executed November 22, 2004.

Read for the First Time

#### ZONING: GINTHER, CHR. KLEIN HARDIN MILLS PAGE PALEY TYSON

**FR-9** 0529-2015

To rezone 7860 SMOKEY ROW ROAD (43065), being 3.3± acres located on the east side of Smokey Row Road, 540± feet north of Hard Road, From: CPD, Commercial Planned Development and SR, Suburban Residential Districts, To: C-2, Commercial District (Rezoning # Z14-031).

Read for the First Time

**FR-10** <u>0530-2015</u>

To grant a Variance from the provisions of Section 3353.03, C-2, permitted uses, of the Columbus City Codes; for the property located at 7860 SMOKEY ROW ROAD (43065), to permit a self-storage facility in the C-2, Commercial District and to repeal Ord. No. 1047-91; passed May 3,1991 (Council Variance # CV14-036).

Read for the First Time

#### **CA CONSENT ACTIONS**

#### **RESOLUTIONS OF EXPRESSION:**

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

**CA-1** 0460-2015

To formally accept certain real estate conveyed to the City that are being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, and Finance and Management to enter into any necessary real estate tax agreements, as approved by the City Attorney's Office. (\$0.00)

This item was approved on the Consent Agenda.

## PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON PALEY GINTHER

CA-2 <u>0234-2015</u>

To authorize the City Attorney to file complaints in order to appropriate fee simple and lesser real estate title interests necessary for the Department of Public Service, Brentnell Avenue & Bar Harbor Road - Sidewalk Improvements (PID 440005-100041) Public Project; authorize the City Attorney to spend funds from the Streets and Highways Bond Fund, Fund Number 704; and to declare an emergency. (\$300.00)

This item was approved on the Consent Agenda.

**CA-3** 0388-2015

To authorize the City Auditor to appropriate funds within the State Issue II Street Projects Fund; to authorize the City Auditor to transfer appropriation within the State Issue II Street Projects Fund; to authorize the City Auditor to transfer cash and appropriation between projects to reimburse unused grant funds to City departments; and to authorize the City Auditor to appropriate and expend funds to repay the Ohio Public Works Commission for unused grant funds in connection with the Lockbourne Road Improvement Project. (\$337,675.29)

This item was approved on the Consent Agenda.

**CA-4** 0436-2015

To accept various deeds for parcels of real property; to dedicate these parcels as public rights-of-way and to name said rights-of-way as described below.

This item was approved on the Consent Agenda.

### SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. MILLS PAGE GINTHER

**CA-5** <u>0485-2015</u>

To authorize the Director of the Department of Development to enter into a contract with TechColumbus for the purpose of administering the Entrepreneurial Signature Program; to authorize the expenditure of \$450,000.00 from the General Fund; and to declare an emergency. (\$450,000.00)

This item was approved on the Consent Agenda.

**CA-6** 0507-2015

To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations as part of the Neighborhood Economic Development Fund; to authorize the expenditure of \$72,000.00 from the 2015 Community Development Block Grant Fund; and to declare an emergency. (\$72,000.00)

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This item was approved on the Consent Agenda.

#### **CA-7** 0511-2015

To authorize the Director of the Department of Development to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide funding for services within the SID boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the General Fund; and to declare an emergency. (\$190,000.00)

This item was approved on the Consent Agenda.

#### PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

#### **CA-8** <u>0142-2015</u>

To authorize and direct the Director of Public Safety to renew the contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police, to authorize the expenditure of \$954,000.00 from the General Fund; and to declare an emergency. (\$954,000.00)

This item was approved on the Consent Agenda.

#### **CA-9** 0361-2015

To authorize Director of Finance and Management to execute those documents necessary to use an existing Universal Term Contract with Vance Outdoors Inc. for the acquisition of tactical ballistic vests and all related equipment for the Division of Fire's Bomb Squad utilizing State Homeland Security Grant funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

#### **CA-10** 0364-2015

To authorize and direct the Director of Public Safety to enter into contract with Friends of the Community Relations Commission, a non profit organization, to provide funds to be distributed to community groups and organizations for crime prevention and safety programs, in support of the Mayor's Coalition for Nonviolent Columbus initiative; to authorize an expenditure of \$40,000.00; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

#### **CA-11** 0365-2015

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY14 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$202,424.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY14 Justice Assistance Grant Security Upgrades Project; and to declare an emergency. (\$202,424.00)

This item was approved on the Consent Agenda.

#### TECHNOLOGY: KLEIN, CHR. HARDIN PALEY GINTHER

**CA-12** <u>0188-2015</u>

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for Internet Services with Time Warner Cable (TWC) for maintenance services to support citywide metronet hardware; to authorize the expenditure of \$111,599.76 from the Department of Technology, Internal Service Fund. (\$111,599.76)

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

Absent: 1 - Zach Klein

Abstained: 1 - Michelle Mills

Affirmative: 5 - Shannon Hardin, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew

Ginther

**CA-13** <u>0358-2015</u>

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from universal term contracts with AT&T for data transport services, centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$334,000.00 from the Department of Technology, Information Services Division, Internal Service Fund. (\$334,000.00)

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

Absent: 1 - Zach Klein

Abstained: 1 - Michelle Mills

Affirmative: 5 - Shannon Hardin, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew

Ginther

#### PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

**CA-14** <u>2627-2014</u>

To authorize the Director of Finance and Management to establish blanket purchase orders from the Universal Term Contracts with AT&T for Centrex Services and Data Services for the Department of Public Utilities, to authorize the expenditure of \$240,000.00 from the Electricity Operating Fund, \$140,000.00 from the Sewer Operating Fund, and \$160,000.00 from the Water Operating Fund. (\$540,000.00)

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

Absent: 1 - Zach Klein

Abstained: 1 - Michelle Mills

Affirmative: 5 - Shannon Hardin, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew

Ginther

**CA-15** 2949-2014

To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of automobiles and light duty trucks for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$268,000.00 from the Sewer Operating Fund; and to establish an Auditor's Certificate in the amount of \$268,000.00 for the expenditures listed within this legislation. (\$268,000.00)

This item was approved on the Consent Agenda.

**CA-16** 0293-2015

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Dynotec, Inc. for the Whitman Road Stormwater System Improvements for the Division of Sewerage and Drainage and to authorize the transfer of \$74,418.15 within the Storm Sewer Bonds Fund; to amend the 2014 Capital Improvements Budget and to authorize the expenditure of \$324,418.15 within the Storm Sewer Bonds Fund. (\$324,418.15).

This item was approved on the Consent Agenda.

**CA-17** 0319-2015

To authorize the Director of Public Utilities to enter into a service agreement with Invensys Systems, Inc. for the Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the pertinent provisions for sole source procurement of the Columbus City Code; and to authorize the expenditure of \$41,643.00 from the Sewerage System Operating Fund. (\$41,643.00)

This item was approved on the Consent Agenda.

**CA-18** <u>0322-2015</u>

To authorize the Director of Public Utilities to enter into a contract with PerkinElmer Health Sciences, Inc. for maintenance of laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$38,392.00 from the Sewerage System Operating Fund. (\$38,392.00)

This item was approved on the Consent Agenda.

CA-19 0382-2015

To authorize the Director of Public Utilities to execute two construction contracts with UCL, Inc. for the Henderson East (1MG) & West (1MG) Exterior Tank Painting Project and the Walcutt (2MG) Interior Wet Tank Painting & Interior Dry Touch-Up Project; for the Division of Water; to authorize a transfer and expenditure up to \$927,245.00 within the Water Build America Bonds Fund; and to amend the 2014

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Capital Improvements Budget. (\$927,245.00)

This item was approved on the Consent Agenda.

**CA-20** 0435-2015

To authorize the Director of Public Utilities to renew a membership with the Association of Ohio Metropolitan Wastewater Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$29,250.00 from the Sewerage System Operating Fund. (\$29,250.00)

This item was approved on the Consent Agenda.

CA-21 0448-2015

To authorize the Director of Public Utilities to enter into a contract with McNaughton-McKay Electric Company for the purchase of Rockwell Automation licenses and software support, in accordance with the relevant provisions of the Columbus City Code for Sole Source procurement for the Division of Sewerage and Drainage, and to authorize the expenditure of \$22,756.00 from the Sewerage System Operating Fund. (\$22,756.00)

This item was approved on the Consent Agenda.

CA-22 0450-2015

To authorize the Director of Public Utilities to enter into a service agreement with Environmental Systems Corporation for the purchase of Software Support and Maintenance for the Division of Sewerage and Drainage in accordance with the relevant provisions of the Columbus City Code relating to Sole Source procurement, and to authorize the expenditure of \$27,554.00 from the Sewerage System Operating Fund. (\$27,554.00)

This item was approved on the Consent Agenda.

CA-23 <u>0478-2015</u>

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL and D12LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$150,000.00 from the Sewerage Operating Fund. (\$150,000.00)

This item was approved on the Consent Agenda.

**CA-24** 0494-2015

To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release certain portions of a sewer utility easement described and recorded in Instrument Number 200508190168830, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

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

#### CA-25 <u>0430-2015</u>

To authorize quarterly expenditures in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance 2529-2013 and approved by City Council on November 4, 2013 and not to exceed \$150,000.00; to authorize and direct the City Auditor to transfer an amount not to exceed \$150,000.00 within the General Fund; and to authorize an expenditure of an amount not to exceed \$150,000.00 from the General Fund for the period January 1, 2015 through December 31, 2015. (\$150,000.00)

This item was approved on the Consent Agenda.

#### CA-26 0463-2015

To authorize the appropriation of \$154,200.00 from the Miranova TIF - City Riverfront Vision Account; to authorize the Director of Development to enter into a Design/Build Contract with Terry Allen for the fabrication, installation and artist fees to complete a permanent public artwork in the Scioto Mile at the Rich Street Bridge; and to authorize the expenditure of \$154,200.00 from the Miranova TIF - City Riverfront Vision Account. (\$154,200.00)

This item was approved on the Consent Agenda.

#### **CA-27** 0486-2015

To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority to provide continued support of activities, projects and programs; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

#### **CA-28** <u>0495-2015</u>

To authorize the Director of the Department of Development to modify the contract with Lawn Appeal for trash and debris services on City owned property being held in the Land Bank; to authorize the expenditure of \$1,784.00 from the Land Management Fund; and to declare an emergency. (\$1,784.00)

This item was approved on the Consent Agenda.

#### CA-29 0624-2015

To amend Attachment A attached to ordinance 1535-2014 in order to expand the boundaries of the Linden Home Repair Program that was established pursuant to that legislation; and to declare an emergency.

This item was approved on the Consent Agenda.

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

#### **CA-30** 0381-2015

To authorize the appropriation and transfer of \$190,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual cultural and arts programming; to

appropriate \$190,000.00 in the Recreation and Parks Fund; to authorize the Director of Recreation and Parks to enter into a contract with CAPA for Festival Latino programming; to authorize the expenditure of \$40,000 from the Recreation and Parks Fund; and to declare an emergency. (\$190,000.00)

This item was approved on the Consent Agenda.

#### ADMINISTRATION: PALEY, CHR. HARDIN PAGE GINTHER

CA-31 0136-2015

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2015 budget; to repeal ordinance 2187-2014; and to declare an emergency.

This item was approved on the Consent Agenda.

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

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, 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** 0514-2015

To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$900,000.00 for the Healthy Start Grant Program; to authorize the appropriation of \$900,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$900,000.00)

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

## PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON PALEY GINTHER

**SR-2** 0452-2015 To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by

the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$360,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$360,000.00)

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

## SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. MILLS PAGE GINTHER

**SR-3** 0535-2015

To authorize Columbus City Council to appropriate and expend \$8,000.00 from the Jobs Growth Fund, to enter into a contract with Sinclair Media II for sponsorship of WSYX ABC 6's February 18, April 29, August 5 and October 14, 2015 Job Boot Camps, and to declare an emergency. (\$8,000.00)

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

#### PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

**SR-4** 0349-2015

To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Downtown Park District, and the Northland/North Linden Area; to authorize the expenditure of \$375,000.00 from the General Fund; and to declare an emergency. (\$375,000.00)

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

**SR-5** 0506-2015

To authorize the Director of the Department of Public Safety to enter into a contract with the Capital Area Humane Society to assist in the

funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

#### PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

**SR-6** 0278-2015

To authorize the Director of Public Utilities to enter into a planned modification for an existing agreement (EL015394) with Hubbard & Hubbard, Inc. for professional consulting services for Diversity and Inclusion Scorecard Services; to authorize the expenditure of \$4,575.00 from the Power Operating Fund, \$29,100.00 from the Water Operating Fund, \$32,625.00 from the Sewer Operating Fund, and \$8,700.00 from the Stormwater Operating Fund.(\$75,000.00)

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

**SR-7** 0279-2015

To authorize the Director of Public Utilities to enter into a planned modification to the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Parsons Avenue Water Plant (PAWP) Treatment Upgrade Project; in the amount of \$1,250,000.00; to authorize transfers and expenditures within the Water Permanent Improvements Fund, the Water Build America Bonds Fund, and the Water Super Build America Bonds Fund; and to authorize an amendment to the 2014 Capital Improvements Budget. (\$1,250,000.00)

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

Absent: 1 - Zach Klein

Abstained: 1 - Michelle Mills

Affirmative: 5 - Shannon Hardin, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew

Ginther

SR-8 0360-2015 To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill

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Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase Project for the Division of Water; to authorize a transfer and expenditure within the Water Permanent Improvements Fund; to authorize an expenditure within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$2,000,000.00)

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

Absent: 1 - Zach Klein

Abstained: 1 - Michelle Mills

Affirmative: 5 - Shannon Hardin, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew

Ginther

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

#### **SR-9** <u>0484-2015</u>

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Coyote Logistics, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

#### **SR-10** 0487-2015

To authorize the Director of the Department of Development to enter into contract with Columbus2020 for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000.00 from the General Fund; and to declare an emergency. (\$700,000.00)

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

#### **SR-11** 0489-2015

To authorize the Director of Development to enter into an Enterprise Zone Agreement with CSE Leasing and Contract Sweepers & Equipment Company, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of \$1.5 million, creation of 3 new full-time permanent positions and the retention of 54 full-time jobs.

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

**SR-12** 0515-2015

To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of fifty percent (50%) for a period of six (6) years with Superior Production, LLC dba The Superior Die, Tool and Machine Co. in consideration of the company's proposed investment of \$7.45 million and the creation of 35 new full-time permanent positions.

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

#### **EDUCATION: PAGE, CHR. MILLS TYSON GINTHER**

**SR-13** 0444-2015

To authorize and direct the Director of Education to enter into a contract with Columbus City Schools to provide pre-kindergarten services in conjunction with similar awards between the State of Ohio and this organization; to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding; to authorize the expenditure of up to \$80,000.00, from the general fund; and to declare an emergency. (\$80,000.00).

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

#### **ADJOURNMENT**

ADJOURNED AT 6:07 PM

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther



#### **City of Columbus**

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

# Minutes - Final Zoning Committee

Monday, March 2, 2015

6:30 PM

City Council Chambers, Rm 231

## REGULAR MEETING NO. 11 OF CITY COUNCIL (ZONING), MARCH 2, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### **ROLL CALL**

Absent 1 - Zach Klein

Present 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

#### READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

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

## ZONING: GINTHER, CHR. HARDIN KLEIN MILLS PAGE PALEY TYSON GINTHER

0525-2015

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing district; and 3363.24(B), Building lines in an M-manufacturing district, of the Columbus City Codes; for the property located at 581 & 585 WOODLAND AVENUE (43203), to permit two single-unit dwellings on one lot with a reduced building line in the M, Manufacturing District (Council Variance # CV14-052).

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

Absent: 1 - Zach Klein

Abstained: 1 - Shannon Hardin

Affirmative: 5 - Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew

Ginther

<u>0528-2015</u> To rezone 1085 PARSONS AVENUE (43206), being 1.41± acres

located at the southwest corner of Parsons and Stewart Avenues,

From: CPD, Commercial Planned Development, C-4, Commercial, and R-2F, Residential Districts, To: CPD, Commercial Planned Development District (Rezoning # Z14-050).

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

#### **ADJOURNMENT**

ADJOURNED AT 6:35 PM

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

Absent: 1 - Zach Klein

Affirmative: 6 - Shannon Hardin, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson,

and Andrew Ginther

Ordinances and Resolutions	

## City of Columbus City Bulletin Report

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

Legislation Number: 0062X-2015

**Drafting Date:** 2/27/2015 **Current Status:** Passed

Version: 1 Matter Type: Ceremonial Resolution

To declare March 8, 2015, as International Women's Day in Columbus, and to address the social, economic and political barriers still facing women while celebrating their achievements and the progress that has been made in support of women's equality.

**WHEREAS,** In 1911, International Women's Day was first observed in Austria, Denmark, Germany, and Switzerland and continues to be celebrated across the globe as a testament to the enduring strength, bravery and zeal of women both past and present; and

WHEREAS, we celebrate the progress that women have made while remaining vigilant of the areas in which progress can and should be made; and

WHEREAS, women's access to education, health care and paid labor has improved, and legislation promising equal opportunities for women and respect for their human rights has been adopted in many countries; and

**WHEREAS**, we cannot rest, however, until our mothers, sisters and daughters secure their rightful place as full and equal partners in a just, peaceful and civil society at home and abroad; and

**WHEREAS,** the Center for Women's Advancement, Inc. serves Somali women and girls in the United States and the Horn of Africa, providing the tools needed to build secure and positive lives and healthy relationships at all levels of society; and

**WHEREAS**, we observe International Women's Day to recognize the social, economic and political barriers that have been overcome, address those that persist, and continue to work toward the day when women's equality has been fully realized,

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

That this Council celebrates the vital role that women have played throughout history and remains fully committed to a world in which women's equality is no longer a goal but a reality, and does hereby declare March 8, 2015, to be International Women's Day in Columbus.

Legislation Number: 0136-2015

 Drafting Date:
 1/5/2015

 Current Status:
 Passed

 Version:
 1

 Matter Type:
 Ordinance

This ordinance amends current authorized strength, as set forth in ordinance 2187-2014, by establishing authorized strength levels for city departments in alignment with the 2015 operating budget.

The strength levels for most general fund agencies are set to be equal to the 2015 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are generally set to be equal to the adopted 2015 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

This ordinance is contingent on passage of ordinances 2620-2014 and 2621-2014, the proposed 2015 general fund operating budget and the proposed 2015 other funds operating budget, respectively.

**Fiscal Impact:** Funds for these strength levels are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no negative fiscal impact associated with passage of this ordinance.

**Emergency Justification:** Emergency action is requested to allow for the filling of budgeted vacant positions in certain departments in order to maintain and preserve public health, safety, and welfare.

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2015 budget; to repeal ordinance 2187-2014; and to declare an emergency.

WHEREAS, the Mayor's Executive 2015 budget was submitted to City Council on November 14, 2014 for consideration; and

WHEREAS, City Council is considering adoption of said budget on February 9, 2015; and

**WHEREAS**, this ordinance amends authorized strength ordinance 2187-2014 to be consistent with the 2015 adopted budget as amended; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety and welfare; NOW, THEREFORE,

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

**SECTION 1.** That pursuant to Section 14 of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- -1- Refer to attachment ORD0136-2015currentstrength.xlsx
- -2- Refer to attachment ORD0136-2015previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

**SECTION 2.** Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian

positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement in excess of thirty-five (35) Fire Battalion Chiefs at any one time; fifty-eight (58) Fire Captains nor as a temporary complement in excess of fifty-nine (59) Fire Captains at any one time; one (1) Fire Chief; and one-hundred ninety six (196) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders nor as a temporary complement in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement six (6) Police Deputy Chiefs nor as a temporary complement in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants nor as a temporary complement; in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement; two hundred twenty-five (225) Police Sergeants nor as a temporary complement in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

**SECTION 3.** Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.

**SECTION 4.** That Ordinance No. 2187-2014 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

**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: 0142-2015

 Drafting Date:
 1/6/2015

 Current Status:
 Passed

 Version:
 1

 Matter Type:
 Ordinance

**BACKGROUND:** This ordinance authorizes a renewal of the helicopter maintenance contract for the Division of Police with Helicopter Minit-Men Inc. The Division of Police needs a helicopter maintenance and service agreement for the City owned police helicopters. The agreement will be used to repair and maintain the fleet of Police helicopters. The agreement shall meet the criteria and standards related to aviation maintenance, as set forth in the Airborne Law Enforcement Accreditation Certification process.

**Bid Information:** Formal Bid # SA004398 was opened on May 14, 2012. Only one response was received and that bid was from Helicopter Minit-Men, Inc.

This bidder is a majority business entity.

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

Formal Bid Section 3.14 allows for an option of three (3) one (1) year renewals, of which this would be the third renewal.

Contract Compliance No: 31-0648665, expires 11-20-2015

**Emergency Designation:** Emergency legislation is requested so helicopter maintenance can continue uninterrupted.

**FISCAL IMPACT**: This ordinance authorizes an expenditure of \$954,000.00 from the General Fund for a helicopter maintenance contract. \$1,154,000 was budgeted in the 2015 Police General Fund for this expense. In 2014, the Division spent or encumbered \$1,041,010.00. In 2013, the Division spent or encumbered \$1,028,620.00. In 2012, the Division spent or encumbered \$795,595.00. Passage of this ordinance is contingent on approval of the 2015 Budget by City Council.

To authorize and direct the Director of Public Safety to renew the contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police, to authorize the expenditure of \$954,000.00 from the General Fund; and to declare an emergency. (\$954,000.00)

WHEREAS, the Director of Public Safety, Division of Police, has a need to enter into a contract for helicopter maintenance with Helicopter Minit-Men, Inc.; and

WHEREAS, Helicopter Minit-Men, Inc. was the only bidder on bid # SA004398; and

**WHEREAS**, the Division of Police wishes to renew the contract with Helicopter Minit-Men Inc. for the third year as allowed in the original bid; 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 enter into a contract for helicopter maintenance so that repairs may continue thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety, be and is hereby authorized and directed to renew the contract for the third year with Helicopter Minit-Men, Inc. for helicopter maintenance for the Division of Police.

**SECTION 2.** That the expenditure of \$954,000.00, or so much thereof as may be needed, is hereby authorized as follows:

| DEPT | 30-03 | FUND 010 | OBJ LEV 1 - 03 | OBJ LEV 3 - 3378 | OCA 300707 |

**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.

Legislation Number: 0188-2015

 Drafting Date:
 1/8/2015
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ordinance

#### **BACKGROUND:**

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order from an existing Universal Term Contract (UTC FL004904, BPO BPCOM20B) that expires March 31, 2018 with Time Warner Cable, to provide internet services in support of the City's metronet infrastructure. The metronet is a critical component of the computing infrastructure of the city. Establishing this purchase order will provide internet access in support of web-enabled City services, internally hosted web services, and Wi-Fi internet service for employees and citizen access for a one-year term period of April 1, 2015 through March 31, 2016, at a cost of \$111,599.76.

#### FISCAL IMPACT:

In 2013 and 2014, the Department of Technology encumbered \$77,563.56 and \$120,959.72 respectively for Time Warner Cable (TWC) services. The total cost of this ordinance is \$111,599.76, with funds for this purchase coming from the Department of Technology, Information Services Division, Internal Service Fund.

#### **CONTRACT COMPLIANCE:**

Vendor Name: Time Warner Cable F.I.D#/C.C#: 13 - 3666692 Expiration Date: 02/14/2016

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for Internet Services with Time Warner Cable (TWC) for maintenance services to support citywide metronet hardware; to authorize the expenditure of \$111,599.76 from the Department of Technology, Internal Service Fund. (\$111,599.76)

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for Internet Services with Time Warner Cable (TWC) for maintenance services to support citywide metronet hardware. This purchase order will provide Internet access in support of Citywide Internet access, internally hosted web services, and Wi-Fi Internet service for employees and citizen access for a one-year coverage term period of April 1, 2015 through March 31, 2016, at a cost of \$111,599.76; and

WHEREAS, this purchase will be accomplished through the Universal Term Contract (UTC) that is established with Time Warner under FL004904 (BPCOM20B) that expires March 31, 2018. The metronet is a critical component of the computing infrastructure of the city; and

WHEREAS, it is necessary for the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for Internet Services with Time Warner Cable (TWC) for maintenance services to support citywide metronet hardware, 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, on behalf of the Department of Technology, is hereby authorized to establish a purchase order from an existing Universal Term Contract (UTC FL004904, BPO BPCOM20B) with an expiration date of March 31, 2018, for Internet Services with Time Warner Cable (TWC) for maintenance services to support citywide metronet hardware, in the amount of \$111,599.76. The coverage term period is from April 1, 2015 through March 31, 2016.

**SECTION 2:** That the expenditure of \$111,599.76 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div. 47-02| Fund 514| Subfund: 001| OCA Code: 470206| Obj. Level 1: 03|Obj. Level 3: 3367| Amount: \$111,599.76|

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

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

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

Legislation Number: 0234-2015

 Drafting Date:
 1/13/2015

 Current Status:
 Passed

 Version:
 1

 Matter Type:
 Ordinance

#### **BACKGROUND**:

The City passed Ordinance Number 1576-2012 on July 23, 2012, which authorized the City Attorney to engage in the acquisition of certain fee simple and lesser real estate title interests (collectively, "Real Estate") for the Department of Public Service, Brentnell Avenue & Bar Harbor Road - Sidewalk Improvements (PID 440005-100041) Public Project ("Public Project"). The Real Estate is located in the vicinity of Brentnell Avenue/Sagamore Road/Middlehurst Drive, Columbus, Ohio 43219. The City also adopted Resolution Number 0175x-2014 on October 20, 2014, which declared the City's (i) public purpose and necessity of the Public Project; and (ii) intent to appropriate the Real Estate.

Pursuant to Columbus City Code, Section 909.03, the City Attorney served notice to all of the Real Estate's owners of the (i) Public Project's public purpose and necessity; and (ii) adoption of Resolution Number 0175x-2014. However, the City Attorney was unable to either locate some of the Real Estate's owners or agree with some of the Real Estate's owners regarding the amount of just compensation paid by the City for the Real Estate. Accordingly, this ordinance authorizes the City Attorney to spend City funds and file necessary complaints to appropriate the Real Estate.

FISCAL IMPACT: Funding to appropriate the Real Estate will come from the Streets and Highways Bond

Fund, Fund Number 704.

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

To authorize the City Attorney to file complaints in order to appropriate fee simple and lesser real estate title interests necessary for the Department of Public Service, Brentnell Avenue & Bar Harbor Road - Sidewalk Improvements (PID 440005-100041) Public Project; authorize the City Attorney to spend funds from the Streets and Highways Bond Fund, Fund Number 704; and to declare an emergency. (\$300.00)

WHEREAS, pursuant to the passage of Ordinance Number 1576-2012 on July 23, 2012, and adoption of Resolution Number 0175x-2014 on October 20, 2014, the City intends to authorize the City Attorney to spend City funds and file necessary complaints to appropriate the fee simple and lesser real estate title interests (*i.e.* Real Estate) for the Department of Public Service, Brentnell Avenue & Bar Harbor Road - Sidewalk Improvements (PID 440005-100041) Public Project (*i.e.* Public Project);

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to appropriate the remainder of the Real Estate 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, "Real Estate") are described in Resolution Number 0175x-2014, which the City adopted on October 20, 2014, and are fully incorporated into this ordinance for reference; and to be appropriated for the public purpose of the Department of Public Service, Brentnell Avenue & Bar Harbor Road - Sidewalk Improvements (PID 440005-100041) Public Project ("Public Project").

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

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

**SECTION 4.** The City declares that the fair market value of the Real Estate as follows:

# PUBLIC PROJECT'S PARCEL NUMBER(S) (FAIR MARKET VALUE AMOUNT) REAL ESTATE'S OWNER(S) ADDRESS(ES)

#### 2T (\$300.00)

**KATHRYN BOLDEN & BERTIE BOLDEN** 1890 BRENTNELL AVE., COLUMBUS, OH 43219

#### TOTAL.....\$300.00

**SECTION 5.** The City Attorney is authorized to file the necessary complaints to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the just compensation for the Real Estate.

**SECTION 6.** In order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, the City Attorney is authorized to spend up to **Three Hundred and 00/100 U.S. Dollars (\$300.00)**, or so much as may be needed, from the Streets and Highways Bond Fund as follows:

(Fund №) / (Project №) / (Project Name) / (O.L. 01-03 Codes) / (OCA) / (AC №) / (Amount) (704) / (440005-100000) / (Misc. URIF Funds - Brentnell & Handford Village) / (06-6601) / (590050) / (AC033912-001) / (\$300.00)

**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 incorporated 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.

Legislation Number: 0278-2015

 Drafting Date:
 1/21/2015
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ordinance

The purpose of this legislation is to authorize the Director of the Department of Public Utilities to modify an existing agreement (EL015394) with Hubbard & Hubbard, Inc. for professional consulting services to assist in planning, designing, and executing a Diversity and Inclusion Scorecard. The Department of Public Utilities provides quality water, wastewater, and electricity services to over 1 million people in Central Ohio and is proud of its diverse employees who strive to deliver excellence in service to the citizens of Columbus, Ohio. DPU currently supports its employees with a diversity and inclusion effort that includes a department-wide committee, tasked with promoting, educating and measuring diversity and inclusion. The development of a diversity and inclusion scorecard will engage personnel from DPU, the City's Department of Human Resources and the City's Civil Service Commission to monitor diversity and inclusion efforts, organizational performance, strategy execution and delivery of desired outcomes.

The Department of Public Utilities advertised Request for Proposals (RFPs) for the subject services in the City Bulletin in accordance with the provisions of Section 329 Columbus City Codes, 1959. Four hundred forty one (441) vendors were solicited, eight (8) of which held MBR status, twenty-eight (28) of which held M1A status, two (2) which held HL1 status, fourteen (14) of which held F1 status, and two (2) which held AS1 status. The Director of Public Utilities received a proposal from two (2) vendors on July 30, 2013. After review of the information presented and having evaluated the proposal, the Director of Public Utilities recommended the award of the contract to be made to Hubbard & Hubbard, Inc.

The maximum obligation of the City for services described in this agreement for the first year of the agreement was \$120,250.00. Language in the original contract specified that the agreement was for one (1) year and may be renewed for two (2) additional years, on a year-to-year and available funding basis and approval by

Columbus City Council. This is the first of two possible contract extensions and the second year of the agreement. This contract modification will not exceed \$75,000.00 for a total contract cost of \$195,250.00.

**SUPPLIER**: Hubbard & Hubbard, Inc. (68-0097723), expires July 31, 2015. This vendor holds MBE (AFA) certification with the City of Columbus.

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

- 1. <u>Amount of additional funds:</u> Total amount of additional funds needed for this contract modification is ADD \$75,000.00. Total contract amount including this modification is \$195,250.00.
- 2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. The contract was initially established for one (1) year and contract language allows for two (2) additional years on a year to year basis and available funding and approval by Columbus City Council. This legislation authorizes the first of two planned contract modifications.
- Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original RFP. No lower pricing/more attractive terms and conditions are anticipated at this time.
- 4. <u>How was cost determined:</u> The Department of Public Utilities and Hubbard & Hubbard, Inc. negotiated the cost of the planned contract modification.

FISCAL IMPACT: A total of \$75,000.00 is budgeted and needed this contract modification. This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.

2014: \$120,250.00 was spent by DPU for similar services

2013: \$0 was spent by DPU for similar services

To authorize the Director of Public Utilities to enter into a planned modification for an existing agreement (EL015394) with Hubbard & Hubbard, Inc. for professional consulting services for Diversity and Inclusion Scorecard Services; to authorize the expenditure of \$4,575.00 from the Power Operating Fund, \$29,100.00 from the Water Operating Fund, \$32,625.00 from the Sewer Operating Fund, and \$8,700.00 from the Stormwater Operating Fund.(\$75,000.00)

WHEREAS, the Department of Public Utilities supports the growth and sustainability of diversity and inclusion; and

**WHEREAS**, the Department of Public Utilities requires professional support to plan, design and execute a diversity and inclusion scorecard that is accepted across multiple stakeholder communities; and

WHEREAS, Hubbard & Hubbard, Inc. was selected based upon criteria set forth by Columbus City Code; and

WHEREAS, the maximum obligation for the second year of the agreement shall not exceed \$75,000.00, with a maximum of one additional year subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor; and

WHEREAS, it is necessary to authorize the Department of Public Utilities to modify an existing contract (EL015394) for professional consulting services with Hubbard & Hubbard, Inc. for the preservation of public health, peace, property, safety; NOW, THEREFORE

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

**SECTION 1.** That the Director of Public Utilities be and is authorized to modify an existing professional services agreement (EL015394) with Hubbard & Hubbard, Inc. professional consulting services related to diversity and inclusion scorecard development, in accordance with the terms and conditions as shown in the contract on file in the office of the Department of Public Utilities.

**SECTION 2.** The said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

**SECTION 3.** That the expenditure of \$75,000.00 or so much thereof as may be needed is authorized to pay the cost of this contract as follows:

#### Division of Power - 60-07

Fund: 550 OCA: 600023 Object Level 1: 03 Object Level 3: 3336 Amount: \$4,575.00

#### Division of Water - 60-09

Fund: 600 OCA: 600049 Object Level 1: 03 Object Level 3: 3336 Amount: \$29,100.00

#### Division of Sewerage & Drainage - 60-05

Fund: 650 OCA: 600056 Object Level 1: 03 Object Level 3: 3336 Amount: \$32,625.00

#### Division of Sewerage & Drainage - 60-15

Fund: 675 OCA: 600065 Object Level 1: 03 Object Level 3: 3336 Amount: \$8,700.00 **SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0279-2015

 Drafting Date:
 1/21/2015
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 Version:
 1
 Matter Type:
 Ordinance

**1. BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Parsons Avenue Water Plant (PAWP) Treatment Upgrade Project, Division of Water Contract No. 1095.

The Original agreement (EL007318, Ord. #1073-2007) entailed professional consulting/engineering services to provide full-service assistance to the City to evaluate options and design an upgrade to the Parsons Avenue Water Plant to reliably treat a 50 MGD combination of ground water, ground water under the direct influence of surface water (GWUDI), and surface water. Tasks identified Preliminary Engineering, including Bench-Scale Demonstration and Microbial Studies, which were compiled into a Preliminary Engineering Report.

Modification No. 1 (EL012078, Ord. #1030-2011) allowed for completion of the Preliminary Engineering Report, including finalization of a series of Technical Memorandums which summarized the findings throughout the preliminary investigation into plant upgrades.

Modification No. 2 (EL013280, Ord. #1187-2012) allowed for completion of the detailed design and bidding portion of the project. It included 30%, 60% and 90% design submittals and review meetings, Value Engineering, regulatory submittals, a geotechnical investigation, and a Full-Scale Microbial Demonstration Study as necessary.

Modification No. 3 (current) provides partial funding for Engineering Services During Construction. Construction is anticipated to begin in February 2015 and last for approximately 3.5 years. Services under this modification will also include onsite construction representation, submittal and RFI reviews, change order preparation, special inspections, training and asset management services and preparation of records documents, online training, an ArcFlash Study and other engineering services during construction as outlined in the contract scope of work.

#### 1.1 Amount of additional funds to be expended: \$1,250,000.00

Original Contract Amount: \$ 1,740,400.00 (EL007318)

Modification #1: \$ 275,000.00 (EL012078) Modification #2: \$ 5,950,000.00 (EL013280)

Modification #3: (current) \$ 1,250,000.00

Amount of original contract and Mods 1-3: \$ 9,215,400.00

Modification #4: (future) \$ 3,450,000.00

\$12,665,400.00

#### 1.2 Reasons additional goods/services could not be foreseen:

This was a planned contract modification as indicated in the Original authorizing legislation (Ord. #1073-2007), Modification No. 1 (Ord. #1030-2011), and Modification No. 2 (Ord. #1187-2012).

#### 1.3 Reason other procurement processes are not used:

The consultant team is very familiar with the details of the project and has performed a multitude of tests, prepared a series of reports and documentation detailing their findings and recommendations, and have compiled the Preliminary Design Report, Detailed Design documents and Bidding documents. This contract was anticipated to be funded in phases as indicated on the original authorized legislation. The process of selecting and contracting with a new consultant team at this time and having them start with data and reports prepared by another consultant would further delay the project and the design of major upgrades that will help the plant provide reliable service and preparedness for future regulatory changes or updates.

#### 1.4 How cost of modification was determined:

The consultant prepared an estimate of cost for the remaining scope of work based on a series of meetings and defined task list. City Project management staff reviewed, provided input into the scope and the fees, and approved this cost proposal.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project is necessary to meet anticipated regulatory requirements for the Parsons Avenue Water Plant (PAWP). The PAWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate safe supply of water is essential to economic growth and development.

Public informational meetings are not anticipated for this project, all proposed work should be within the boundaries of the water treatment facility. Regulatory agencies will be notified of the proposed work as appropriate.

The consultant team has identified a commitment to the Mayor's Green Initiative in their business practices. Upgrades to the electrical systems at the plant will be evaluated for increased efficiency and reduced energy consumption. A construction waste management program will be employed to ensure that certain amounts of construction waste are recycled and diverted from landfills.

#### 3. CONTRACT COMPLIANCE INFO: 32-0100027, expires 12/2/16, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CH2M Hill Engineers, Inc.

- **4. FUTURE AGREEMENT MODIFICATION:** As noted above, this modification is only funding a portion of Engineering Services During Construction. A future modification will be sought for the remainder of the construction period.
- **5. FISCAL IMPACT:** This legislation includes a transfer of funds within the Water Permanent Improvements Fund, the Water Build America Bonds Fund, and the Water Super Build America Bonds Fund, and an amendment to the 2014 Capital Improvements Budget. \*Appropriation for Fund 608, Project No. 690370-100000 is contingent upon passage of Ordinance No. 2969-2014.

To authorize the Director of Public Utilities to enter into a planned modification to the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Parsons Avenue Water Plant (PAWP) Treatment Upgrade Project; in the amount of \$1,250,000.00; to authorize transfers and expenditures within the Water Permanent Improvements Fund, the Water Build America Bonds Fund, and the Water Super Build America Bonds Fund; and to authorize an amendment to the 2014 Capital Improvements Budget. (\$1,250,000.00)

**WHEREAS,** Contract No. EL007318 was authorized by Ordinance No. 1073-2007 passed July 23, 2007, was executed on September 11, 2007, and was approved by the City Attorney on September 19, 2007; and

**WHEREAS,** Contract Modification No.1 EL012078 was authorized by Ordinance No. 1030-2011 passed July 18, 2011, was executed on August 18, 2011, and was approved by the City Attorney on August 18, 2011; and

**WHEREAS,** Contract Modification No. 2 EL013280 was authorized by Ordinance No. 1187-2012 passed June 25, 2012, was executed on July 27, 2012, and was approved by the City Attorney on August 1, 2012; and

WHEREAS, Modification No. 3 provides partial funding for Engineering Services During Construction; and

**WHEREAS,** Modification No. 4 will be requested in the future to fund remaining Engineering Services During Construction; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer and expend funds within the Water Permanent Improvements Fund, the Water Build America Bonds Fund, and the Water Super Build America Bonds Fund; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Parsons Avenue Water Plant (PAWP) Treatment Upgrade Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services contract with CH2M Hill Engineers, Inc. for the Parsons Avenue Water Plant (PAWP) Treatment Upgrade Project, for the Division of Water, in the amount of \$1,250,000.00.

**SECTION 2.** That this contract modification is in compliance with Chapter 329 of Columbus City Codes.

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

Division: Power and Water Dept./Div. No.: 60-09

OL3: 6677

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

608| Water Permanent Improvements Fund | 608999-100000 (carryover) | Unallocated Balance Fund 608 | 608999 | \$6,156.00

609 | Water Build America Bonds Fund | 609999-100000 (carryover) | Unallocated Balance Fund 609 | 609999 | \$37,015.47

610 | Water Super Build America Bonds Fund | 610999-100000 (carryover) | Unallocated Balance Fund 610 | 610999 | \$1,334.17

**SECTION 4.** That the City Auditor is hereby authorized to transfer \$1,250,000.00 within the Department of Public Utilities, Division of Water, Dept./Div. No. 60-09, Object Level Three 6677, as indicated on attachment "ORD 0279-2015 Transfers".

**SECTION 5.** That the 2014 Capital Improvements Budget is hereby amended as indicated on attachment "ORD 0279-2015 Transfers".

**SECTION 6.** That the expenditure of \$1,250,000.00 is hereby authorized for the Parsons Avenue Water Plant (PAWP) Treatment Upgrade Project, Division 60-09, Object Level Three 6677, as follows:

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

608 | Water Permanent Imp's Fund | 690488-100000 (carryover) | 608488 | \$805,294.09

609 | Water Build America Bonds Fund | 690488-100000 (carryover) | 609488 | \$438,010.04

610 | Water Super Build America Bonds Fund | 690488-100000 (carryover) | 610488 | \$6,695.87

**SECTION 7.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 0293-2015

 Drafting Date:
 1/22/2015
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ordinance

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Dynotec, Inc. for the Whitman Road Stormwater System Improvements for the Division of Sewerage and Drainage and to authorize the transfer of \$74,418.15 within the Storm Sewer Bonds Fund; to amend the 2014 Capital Improvements Budget and to authorize the expenditure of \$324,418.15 within the Storm Sewer Bonds Fund. (\$324,418.15).

WHEREAS, requests for Proposals were sent to Dynotec, Inc., MS Consultants, Inc., Patrick Engineering, Inc., Ribway Engineering Group, Resource International, and Prime AE Groupfor engineering services for the Whitman Road Stormwater System Improvements; and

**WHEREAS**, proposals from Dynotec, Inc., MS Consultants, Inc., Patrick Engineering, Inc., Ribway Engineering Group, Resource International, and Prime AE Group were received and opened; and

**WHEREAS**, upon review of these proposals, Dynotec, Inc. was selected based on the following criteria Proposal Quality, Competence to Perform, Project Schedule, and Local Workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into an agreement for professional engineering services to provide improvements as appropriate for the Whitman Road Stormwater System Improvements; and

WHEREAS, it is necessary to transfer money within the Storm Sewer Bonds Fundfor the Whitman RoadStormwater System ImprovementsProject; and

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

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Storm Sewer Bonds Fund for the requisite investigation, evaluation, formulation and design work necessary to mitigate stormwater issues in the Whitman Road area; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for professional engineering services, for the Whitman Road Stormwater System Improvements, for the preservation of the public health, peace, property, and safety; and now therefore

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to execute an agreement with Dynotec, Inc., 2931 E. Dublin-Granville Rd., Suite 200, Columbus, Ohio 43231 in the amount of \$324,418.15 for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage; and to pay up to a maximum amount of \$324,418.15.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$74,418.15 within the Storm Sewer Bonds Fund, Fund 685, Division of Sewerage and Drainage, Division 60-15, Object Level One 06, Object Level Three 6682, as follows:

#### TRANSFER FROM:

<u>Project | OCA | Project Name | Amount</u> 611011-100000 | 685011 | Cooper Park SSI (new) | \$74,418.15

## TRANSFER TO:

Project | OCA | Project Name | Amount 610053-100000 | 685053 | Whitman Rd SSI | \$74,418.15

**SECTION 3**. That for the purpose of paying the cost of the professional engineering services contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-15, Fund 685, Project 610053-100000, Object Level One 06, Object Level Three 6682, OCA Code 685053, Amount \$324,418.15.

**SECTION 4**. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the execution of the professional services agreement stated in Section 3 herein:

Proj. No. | Proj. Name | Current Authority | Revised Authority | (Amount of Change) 611011-100000 | Cooper Park SSI (new)| \$1,000,000 | \$925,581 | -\$74,419 610053-100000 | Whitman Rd SSI | \$250,000 | \$324,419 | +74,419

**SECTION 5**. That the said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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

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

Legislation Number: 0319-2015

 Drafting Date:
 1/26/2015

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 1

 Matter Type:
 Ordinance

This legislation authorizes the Director of Public Utilities to enter into a service agreement for the Maintenance Manager Service for the Foxboro I/A System. The Jackson Pike Wastewater Treatment Plant utilizes this control system to monitor and provide control functions to the critical digester control area of the treatment plant.

This is critical to the operations of the Jackson Pike facility, as all sludge brought into the plant is processed through the digester system and the Foxboro I/A System monitors that process. Invensys Systems, Inc. is the manufacturer of the system and software developer of the Foxboro I/A System utilized at the Jackson Pike Wastewater Treatment Plant and is the only entity offering the necessary equipment, service and software for this type of equipment. Therefore, the Division desires to enter into a service agreement for maintenance and support with Invensys Systems, Inc., in accordance with the pertinent provisions for Sole Source procurement of Columbus City Code, Section 329. This is for embedded systems.

This contract will cover a three year period from March 1, 2015 through and including February 28, 2018. For each year of the three year contract, funds for the services shall be reviewed and expenditures shall be approved by Ordinance of City Council, and the appropriation and certification of funds by the City Auditor. The current year's agreement is for the period of March 1, 2015 through and including February 29, 2016. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. The Quote dated December 11, 2014 is attached to this record.

**SUPPLIER**: Invensys Systems, Inc. (04-1339430) Expires 6/6/2016 Invensys Systems, Inc. does not hold MBE/FBE status.

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

**FISCAL IMPACT**: The amount needed for the first year of this agreement is \$41,643.00. This ordinance is contingent on passage of the 2015 Operating Budget, Ord. #2621-2014.

\$39,522.00 was spent in 2014 \$46,591.75 was spent in 2013

To authorize the Director of Public Utilities to enter into a service agreement with Invensys Systems, Inc. for the Maintenance Manager Service Agreement for the Foxboro I/A System in accordance with the pertinent provisions for sole source procurement of the Columbus City Code; and to authorize the expenditure of \$41,643.00 from the Sewerage System Operating Fund. (\$41,643.00)

**WHEREAS**, the Jackson Pike Wastewater Treatment Plant established a Maintenance Manager Service Agreement for the Foxboro I/A System, which is necessary for the continued operation of critical plant systems; and

**WHEREAS**, the Division of Sewerage and Drainage uses this system to monitor and provide control of the digester control area of the Jackson Pike Wastewater Treatment Plant; and

**WHEREAS,** Invensys Systems, Inc., is the manufacturer and software developer and is the sole provider of the services for this process control program; and

WHEREAS, this ordinance is being submitted in accordance with the pertinent provisions for Sole Source procurement of Columbus City Code Chapter 329; and

WHEREAS, it is anticipated that services under this agreement will be provided over a period of three years,

the maximum obligation for the first year being \$41,643.00, with funds being reviewed and approved for each subsequent year of the three year contract. The parties agree that the City's obligation for subsequent years is subject to and conditioned upon approval of City Council, and the appropriation and certification of funds by the City Auditor; and

WHEREAS, the City may, at any time during the performance of the services under this Agreement, propose a modification of the contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into contract with Invensys Systems, Inc., for the purchase of Maintenance Manager Service for the Foxboro I/A System for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into a service agreement with Invensys Systems, Inc., 6745 Engle Road, Suite 205, Middleburg Heights, Ohio 44130, for the purchase of Maintenance Manager Service for the Foxboro I/A System, for the Division of Sewerage and Drainage, in such form and including such terms and conditions as are approved by the City Auditor and City Attorney.

**SECTION 2.** That the expenditure of \$41,643.00, or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, as follows:

OCA: 605022 Object Level 1: 03 Object Level 3: 3369

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

**SECTION 4.** That this contract is awarded in accordance with the pertinent provisions for Sole Source procurement of Columbus City Code Chapter 329.

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

Legislation Number: 0322-2015

 Drafting Date:
 1/26/2015

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 Version:
 1

 Matter Type:
 Ordinance

This legislation authorizes the Director of Public Utilities to enter into contract for a one (1) year parts and maintenance agreement for specialized PerkinElmer testing equipment located at the Division of Sewerage and Drainage Surveillance Laboratory with PerkinElmer Health Sciences, Inc. The agreement will be in effect from April 1, 2015 up to and including March 31, 2016. The maintenance agreement will include all service, labor and parts for the following testing equipment: S10 Autosampler, Polyscience Recirculator, AA Instrument, and ELAN9000. PerkinElmer Health Sciences, Inc. is the single manufacturer, maintenance service provider and distributor of the equipment.

This ordinance is being submitted in accordance with the pertinent provisions of Sole Source procurement of the Columbus City Code Chapter 329.

The equipment is vital to the wastewater treatment process. It is used to test for metals in wastewater at the Jackson Pike and Southerly Wastewater Treatment Plants, and in the Industrial Pre-Treatment Section.

**SUPPLIER**: PerkinElmer Health Sciences, Inc. (04-3361624), Expires 1-24-16 PerkinElmer Health Sciences, Inc. does not hold MBE/FBE status.

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

**FISCAL IMPACT**: \$38,392.00 is needed and budgeted for this service. This ordinance is contingent on passage of the 2015 Operating Budget, ORD. #2621-2014.

\$62,450.00 was spent in 2014 \$66,444.00 was spent in 2013

To authorize the Director of Public Utilities to enter into a contract with PerkinElmer Health Sciences, Inc. for maintenance of laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$38,392.00 from the Sewerage System Operating Fund. (\$38,392.00)

WHEREAS, the Division of Sewerage and Drainage, Surveillance Laboratory has wastewater testing equipment used to analyze metals in the wastewater at Jackson Pike and Southerly Wastewater Treatment Plants and the Industrial Pre-Treatment Lab that requires to be maintained through periodic maintenance, and

WHEREAS, PerkinElmer Health Sciences, Inc. is the manufacturer and distributor of said equipment and has submitted a quotation for the one (1) year agreement for parts and service and is the sole authorized company to service the equipment, and

WHEREAS, the contract will be in effect from April 1, 2015 to and including March 31, 2016, and

**WHEREAS**, that this contract is being established in accordance with the pertinent provisions of City Code Chapter 329 relating to sole source procurement; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into a contract with PerkinElmer Health Sciences, Inc., 710 Bridgeport Avenue, Shelton, CT 06484-4794, for the maintenance of

PerkinElmer testing equipment for the Division of Sewerage and Drainage, Surveillance Laboratory.

**SECTION 2.** That this contract for parts and service is being established in accordance with the pertinent provisions of City Code Chapter 329 relating to sole source procurement.

**SECTION 3.** That the expenditure of \$38,392.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA: 605105 Object Level 1: 02 Object Level 3: 2244 Amount: \$7,000.00

OCA: 605105 Object Level 1: 03 Object Level 03: 3372 Amount: \$31,392.00

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

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

**Legislation Number:** 0349-2015

 Drafting Date:
 1/28/2015
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 Version:
 1
 Matter Type:
 Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to enter into an agreement with the Community Crime Patrol, Inc. to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them to the Police Division. Neighborhoods patrolled include The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Downtown Park District (to include Scioto Mile, North Bank Park, Genoa, Scioto Audubon, and Bicentennial Park), and Northland/North Linden Area. The duration of this agreement will be March 1, 2015 through February 28, 2016. The Community Crime Patrol is funded by the City of Columbus, The Ohio State University and the United Way of Central Ohio.

**Emergency Designation**: This legislation is presented as an emergency to ensure that the community crime patrol program continues without interruption. The current contract expires at the end of February 2015.

**FISCAL IMPACT**: This ordinance authorizes the Public Safety Director to enter into a contract with the Community Crime Patrol for a total of \$375,000.00 for the patrol of selected neighborhoods in Columbus. The Community Crime Patrol was funded at \$358,000.00 in 2011, \$763,000.00 in 2012 and 2013 and \$700,000.00

in 2014 for patrol activities.

To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Downtown Park District, and the Northland/North Linden Area; to authorize the expenditure of \$375,000.00 from the General Fund; and to declare an emergency. (\$375,000.00)

**WHEREAS**, the Department of Public Safety's 2015 General Fund operating budget has funds to contract with the Community Crime Patrol Inc for the Patrol of City of Columbus Neighborhoods; and

WHEREAS, monies budgeted will fund a contract with the Community Crime Patrol for the control and prevention of crime in The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Downtown Park District, and Northland/North Linden Area.; and

WHEREAS, the Director of the Department of Public Safety now desires to enter into contract with the Community Crime Patrol, Inc. for the provision of citizen patrollers, who assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, in that it is immediately necessary to enter into a contract with the Community Crime Patrol, Inc. to ensure the continuation of the program without interruption, for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized to enter into contract with Community Crime Patrol, Inc. for the purpose of providing citizen patrollers to assist the Division of Police in the identification and reporting of suspicious activity. The contract period will be March 1, 2015 through February 28, 2016.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$375,000.00 or so much thereof as necessary, be and is hereby authorized to be expended as follows:

Dept/Div 3001|Fund 010|Object Level One 03|Object Level Three 3337|OCA Code 300111|Amount \$375,000.00

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0358-2015

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 1/28/2015

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 Passed

 Version:
 1

 Matter Type:
 Ordinance

#### **BACKGROUND:**

In compliance with applicable sections of the city's purchasing code, this ordinance will authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders with AT&T from universal term contracts (UTCs) for services totaling \$334,000.00. The Department of Technology (DoT) has a need to continue services for data transport services, associated with Gigaman that provide and support citywide data connectivity and local telephones services, provided by AT&T, formerly known as SBC. In accordance with ordinance number 1694-2009 passed 12/16/09, the Purchasing Office has established universal term contracts (UTC) with AT&T, to provide local telephone services, along with data and centrex services(communication circuits) and MDA savings agreement, which expires March 31, 2016.

- -AT&T, Centrex Services, (FL004566, BPCOM56A Expiration Date 3/31/2016)
- -AT&T, Data Services, (FL004569, BPCOM58A Expiration Date 3/31/2016)
- -AT&T, MDA Savings Agreement (FL004570, BPCOM59A Expiration Date 3/31/2016)

DoT has a need to establish funding for these services that will exceed \$100,000.00 in the current fiscal year. The funding, provided by this ordinance, in accordance with the terms and conditions established within the original contracts, will cover charges associated with data and centrex connectivity services, communication circuits, local telephone services and MDA savings.

# **CONTRACT COMPLIANCE NUMBER:**

Vendor Name: AT&T CC #/FID #: 34 - 0436390 Expiration Date: 2/25/2016

# FISCAL IMPACT:

In 2013 and 2014 the Department of Technology encumbered with AT&T a total of \$450,095.56 and \$439,744.00 respectively for data transport services and local telephone services. This legislation will establish funding in the amount of \$185,000.00 for services associated with Gigaman and \$149,000.00 for centrex and data telephone services, with the total amount being \$334,000.00. Funds have been budgeted and are available within the Department of Technology, Information Services Division, Internal Service Fund. This ordinance is contingent upon the passage of the 2015 City of Columbus Operating Budget.

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from universal term contracts with AT&T for data transport services, centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$334,000.00 from the Department of Technology, Information Services Division, Internal Service Fund. (\$334,000.00)

WHEREAS, the Department of Technology has a need to continue services associated with Gigaman for data transport services, centrex services, communication circuits, local telephones services and MDA savings, all of which are provided by AT&T, formerly known as SBC; and

WHEREAS, this service will continue to provide and support citywide data connectivity, along with local telephone services for DoT; and

**WHEREAS,** the Purchasing Office has established universal term contracts with SBC, now known as AT&T, which expires March 31, 2016; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to establish purchase orders, on behalf of the Department of Technology, to continue services for citywide data connectivity provided by AT&T, formerly known as SBC, for the preservation of the public health, peace, property and safety; NOW, THEREFORE:

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to establish purchase orders for a total \$334,000.00, on behalf of the Department of Technology, for data transport services associated with Gigaman that provide and support citywide data connectivity, centrex services, communication circuits, local telephone services and MDA savings, all of which are provided by AT&T, based on established Universal Term Contracts (UTCs) due to expire March 31, 2016.

**SECTION 2.** That the expenditure of \$334,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from:

Division: 47-02| Fund: 514| SubFund: 001|OCA Code: 470206| Object Level One: 03| Object Level three:

3320| Amount: \$185,000.00|

Division: 47-02| Fund: 514| SubFund: 001|OCA Code: 280735| Object Level One: 03| Object Level three:

3320| Amount: \$149,000.00|

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

Legislation Number: 0360-2015

**Drafting Date:** 1/28/2015 **Current Status:** Passed

Version: 1 Matter Type: Ordinance

**1. BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase Project, for the Division of Water Contract No. 1009.

The original agreement as well as Modification No. 1 provided for preliminary and detailed design of the project.

Modification No. 2 provided for final design of treatment improvements and for initial Engineering Services During Construction.

Modification No. 3 provided for final detailed design services of treatment improvements and to continue Engineering Services During Construction.

This Modification (No. 4) will continue Engineering Services During Construction, including performing site visits to determine if work is proceeding in accordance with the contract documents, submittal review, responding to the Contractor's request for information and preparation of record drawings, etc.

## 1.1 Amount of additional funds to be expended: \$2,000,000.00

Original Contract Amount:	\$10,432,936.00	(EL010879)
Modification No. 1	\$13,300,000.00	(EL012300)
Modification No. 2	\$ 8,000,000.00	(EL014484)
Modification No. 3	\$ 8,000,000.00	(EL015254)
Modification No. 4 (current)	\$ 2,000,000.00	
Total (Orig. + Mods 1 - 3)	\$41,732,936.00	
Modification No. 5 (future)	\$ 8,200,000.00	
	\$4	0 022 026 00

\$49,932,936.00

## 1.2. Reasons additional goods/services could not be foreseen:

This was a planned contract modification identified in the original contracting legislation Ordinance No. 0938-2010, the first contract modification Ordinance No. 1925-2011, the second contract modification Ordinance No. 1059-2013, as well as the third contract modification Ordinance No. 2644-2013.

## 1.3. Reason other procurement processes are not used:

This was a planned contract modification identified in the original contracting legislation as well as the first, second, and third contract modifications. The current consultant is familiar with the project and has completed all the work to date on the current design path. Bidding the work to another consultant will further delay the project and will result in higher costs due to bringing the new consultant up to speed on the project and put the City at high risk of not meeting anticipated future water quality regulation deadlines.

# 1.4. How cost of modification was determined:

The Consultant prepared an estimate based on the scope of work for the remainder of services during construction. City Project Manager and associated staff reviewed and approved these cost summaries.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project is necessary to meet anticipated demand projections for the Dublin Road Water Plant service area and to comply with impending regulations associated with the Stage 2 Disinfection Byproduct Rule. The project will also

address compliance with drinking water nitrate regulations. Providing an adequate and safe supply of drinking water is essential to economic growth and development. The proposed capacity increase of plant production was recommended by the Water Beyond 2000 Phase III report. This was confirmed by the Comprehensive Water Master Plan. Both of these studies included a public input and outreach component. The project will evaluate the most cost effective and efficient methods to operate and maintain the Dublin Road Water Plant.

## 3. CONTRACT COMPLIANCE INFO: 32-0100027, expires 12/2/16, Majority

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CH2M Hill Engineers, Inc.

- **4. FUTURE CONTRACT MODIFICATION:** This contract with be modified a fifth time for final Engineering Services during Construction services at a later date. Work under this modification will include performing periodic site visits to determine if work is proceeding in accordance with the contract documents, submittal review, clarification of the Contractor's request for information, and preparation of record drawings.
- **5. FISCAL IMPACT:** This project will be funded via the Water Works Enlargement Voted Bonds Fund and the Water Permanent Improvements Fund. A transfer of funds within the Water Permanent Improvements Fund and an amendment to the 2014 Capital Improvements Budget will be necessary. \*Appropriation for Fund 608, Project No. 690370-100000 is contingent upon passage of Ordinance No. 2969-2014.

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase Project for the Division of Water; to authorize a transfer and expenditure within the Water Permanent Improvements Fund; to authorize an expenditure within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$2,000,000.00)

**WHEREAS,** Contract No. EL010879 was authorized by Ordinance No. 0938-2010, passed July 19, 2010, was executed on August 20, 2010, and approved by the City Attorney on September 3, 2010; and

**WHEREAS**, Modification No. 1, identified as contract number, EL012300, was authorized by Ordinance No. 1925-2011, passed December 5, 2011, was executed December 7, 2011, and signed by the City Attorney on December 15, 2011; and

**WHEREAS**, Modification No. 2, identified as contract number, EL014484, was authorized by Ordinance No. 1059-2013, passed May 20, 2013, was executed May 31, 2013 and signed by the City Attorney on June 6, 2013; and

**WHEREAS,** Modification No. 3, identified as contract number, EL015254, was authorized by Ordinance No. 2644-2013, passed December 16, 2013, was executed January 21, 2014 and signed by the City Attorney on January 28, 2014; and

WHEREAS, Modification No. 4 is needed to continue Engineering Services During Construction services; and

WHEREAS, the agreement will be modified a fifth time for final Engineering Services During Construction services; and

WHEREAS, it is necessary for this Council to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for continued professional engineering services within the Water Works Enlargement Voted Bonds Fund and the Water Permanent Improvements Fund; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer and expend funds within the Water Permanent Improvements Fund and to expend funds within the Water Works Enlargement Voted Bonds Fund; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc., for the Dublin Road Water Plant Treatment Capacity Increase Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services agreement with CH2M Hill Engineers, Inc. for the Dublin Road Water Plant Treatment Capacity Increase Project, in an amount up to \$2,000,000.00.

**SECTION 2.** That this contract modification is in compliance with applicable sections of chapter 329 of the Columbus City Codes.

**SECTION 3.** That the City Auditor is hereby authorized to transfer \*\$136,260.77 within the Department of Public Utilities, Division of Water, Dept/Div. No. 60-09, Water Permanent Improvements Fund, Fund No. 608, Object Level Three 6677, as follows:

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

```
608 | 690370-100002 (carryover) | Upground Reservoir - RWL | 683702 | -$15,000.00 608 | 690370-100000 (carryover) | Upground Reservoir | 608380 | -$121,260.77 608 | 690428-100001 (carryover) | DRWP Trmt. Imp's - DD/Constr. | 684281 | +$136,260.77
```

\*Fund 606, Project 690428-100001 (New Funding) currently has a cash balance of \$1,863,739.23.

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

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

```
608 | 690370-100002 (carryover) | Upground Reservoir - RWL | $0 | $15,000 | +$15,000 (establish authority to match cash)
608 | 690370-100002 (carryover) | Upground Reservoir - RWL | $15,000 | $0 | -$15,000 608 | 690370-100000 (carryover) | Upground Reservoir | $3,025,836 | $2,904,575 | -$121,261 608 | 690428-100001 (carryover) | DRWP Trmt. Imp's - DD/Constr. | $0 | $136,261 | +$136,261
```

**SECTION 5.** That an expenditure up to \$2,000,000.00 is hereby authorized for the Dublin Road Water Plant Treatment Capacity Increase Project within Dept.-Div. 60-09, Project No. 690428-100001, Object Level Three

6677, OCA Code 664281., as follows:

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

606 | Water Works Enlargement Voted Bonds Fund | 690428-100001 (New Funding) | 664281 | \$1,863,739.23

608 | Water Permanent Improvements Fund | 690428-100001 (carryover) | 684281 | \$136,260.77

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

**SECTION 7.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

**Legislation Number:** 0361-2015

 Drafting Date:
 1/28/2015
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ordinance

**BACKGROUND:** The Division of Fire was awarded a grant from the Department of Homeland Security to purchase thirty-six (36) tactical ballistic vests and helmets from Vance's Law Enforcement of Columbus. These vests and helmets are Protech APV Tactical Vests and Protech Delta 4 helmets which are equal to the equipment Columbus Police Department's SWAT teams currently use. The Protec equipment meets all requirements of specifications of ballistic protection. This equipment will be utilized by all members of the Division's Bomb Squad and Canine Teams for use in any possible explosive incidents and searches. The Bomb Squad's current vests have exceed the expiration date of five (5) years. The total cost of this equipment is \$85,625.28, the payment of which will be issued by Franklin County, on behalf of the Department of Homeland Security and Ohio Emergency Management Agency. The City of Columbus and Franklin County entered into an Intergovernmental Agreement via Ordinance 2757-2014 to enable this type of purchase. This legislation will authorize and direct the Director of Finance and Management to execute those document necessary for the acquisition of this equipment.

Bid Information: Pricing for this purchase has been obtained from an existing Universal Term Contract

(UTC) between the City of Columbus and Vance's Law Enforcement (SA005087/FL005707). This purchase between the City of Columbus and Vance's Outdoors Inc. is authorized by Ordinance 2313-2013.

**Contract Compliance:** Vance Outdoors Inc. ~ 54-2072038 (exp. 12/13/2015)

**Emergency Designation:** The Division of Fire request emergency legislation so that the purchase of the equipment may conclude prior to expiration of the grant period.

**FISCAL IMPACT:** This ordinance authorizes the Director of Finance and Management to use an existing Universal Term Contract with Vance Outdoors, Inc. to procure tactical ballistic vests and related equipment in the amount of \$85,625.28 for the Division of Fire using State Homeland Security grant funds currently held by Franklin County.

To authorize Director of Finance and Management to execute those documents necessary to use an existing Universal Term Contract with Vance Outdoors Inc. for the acquisition of tactical ballistic vests and all related equipment for the Division of Fire's Bomb Squad utilizing State Homeland Security Grant funds; and to declare an emergency. (\$0.00)

**WHEREAS**, the Division of Fire needs to acquire tactical ballistic vests and related equipment for it's Bomb Squad; and

**WHEREAS**, the Division of Fire has been awarded a grant from the Department of State Homeland Security to purchase said equipment; and

WHEREAS, this acquisition is being made with Vance Outdoors, Inc. in accordance with the terms and conditions of an existing Universal Term contract (SA005087/FL005707); and

WHEREAS, an emergency exists in the usual daily operations of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of said equipment prior to the expiration of the grant period, for the preservation of the public health, peace, property, safety and welfare; Now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to execute those documents necessary to use an existing Universal Term contract with Vance Outdoors, Inc. for the acquisition of tactical ballistic vests for the Columbus Division of Fire.

**SECTION 2.** That there is no City related expenditure associated with this ordinance; grant funds from the Department of State Homeland Security are being administered via Franklin County in the amount of \$85,625.28.

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

Legislation Number: 0364-2015

**Drafting Date:** 1/28/2015 **Current Status:** Passed

Version: 1 Matter Type: Ordinance

**BACKGROUND**: This authorizes the Director of Public Safety to enter into contract in the amount of \$40,000.00 with Friends of the Community Relations Commission, a non-profit organization, to be distributed to a wide variety of community groups and organizations in support of the Mayor's Coalition for a Nonviolent Columbus. Friends of the Community Relations Commission will be responsible for distributing city grant funds, up to a total of \$1,000 each to, civic associations, neighborhood block watch groups, faith-based organizations, and non-profits etc. These grants are intended to provide financial support for one time costs for neighborhood-led initiatives that address crime and safety within Columbus neighborhoods. The Department of Public Safety will review grant applications and decide on grant recipients.

**Emergency Designation**: Emergency legislation is necessary to meet grant deadlines and make the funds available immediately for distribution to address crime prevention and safety initiatives.

FISCAL IMPACT: This legislation authorizes the expenditure of \$40,000.00 from Public Safety's 2015 operating budget to be distributed by Friends of the Community Relations Commission to community groups who will address crime and safety within Columbus neighborhoods. The Public Safety Director's office budgeted \$40,000.00 in the 2015 General Fund operating budget for the Mayor's Coalition for a Nonviolent Columbus initiative. Public Safety partnered with Crime Stoppers in 2011 for the distribution of approximated \$45,000.00 to area groups and with Friends of the Community Relations Commission for the distribution of \$50,000.00 each year in 2012, 2013 and 2014.

To authorize and direct the Director of Public Safety to enter into contract with Friends of the Community Relations Commission, a non profit organization, to provide funds to be distributed to community groups and organizations for crime prevention and safety programs, in support of the Mayor's Coalition for Nonviolent Columbus initiative; to authorize an expenditure of \$40,000.00; and to declare an emergency. (\$40,000.00) **WHEREAS**, Friends of the Community Relations Commission is a non-profit organization working to open doors in Columbus neighborhoods to address issues of ethnic, racial and cultural diversity; and

WHEREAS, the organization has agreed to contract with the Department of Public Safety to distribute grant funds provided by the City of Columbus to area groups and organizations for the purpose of implementing programs that will improve safety, reduce criminal activity and improve the quality of life in Columbus Neighborhoods; and

**WHEREAS**, Friends of the Community Relations Commission will retain a negotiated percentage of the grant funds to cover minimal operating expenses in the distribution of the grant; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety, in that it is immediately necessary to authorize the Director to contract to Friends of the Community Relations Commission in order to meet award deadlines and reduce criminal activity, all for the immediate preservation of public peace, health, property, safety and welfare; now, therefore

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

**SECTION 1**. That the Director of Public Safety is hereby authorized to enter into contract with Friends of the Community Relations Commission, a non-profit group, to distribute City grant funds to area neighborhood groups for the purpose of implementing programs that will reduce criminal activity in Columbus neighborhoods.

**SECTION 2**. That for the purpose stated in Section 1, the expenditure of \$40,000.00, or so much thereof as

necessary, be and is hereby authorized to be expended from the Public Safety General Fund, Department/Division No 30-01, Object Level One 03, Object Level Three 3337, OCA Code 300111.

**SECTION 3**. That this contract is awarded pursuant to the relevant provisions of Chapter 329 of the City Code relating to not-for-profit service contracts.

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

**Legislation Number:** 0365-2015

 Drafting Date:
 1/28/2015

 Current Status:
 Passed

 Version:
 1

 Matter Type:
 Ordinance

BACKGROUND: The City of Columbus has been awarded a Federal Fiscal Year 2014 Justice Assistance Grant (JAG) Award from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs. The JAG program provides funding to allow states and local governments to support a broad range of activities to prevent and control crime and improve the criminal justice system. The FY14 JAG award will provide funds for security upgrades to the Police Central Headquarters building and surrounding area. The project will involve the design and implementation of an upgraded security system. Expenditures for the project will include equipment (i.e. cameras, servers, routers, storage devices, workstations) software (i.e. operating systems), applicable licenses and training for administrators and users of the system. The City will act as subgrantee to the Franklin County Office of Homeland Security and Justice Programs. Therefore, the Mayor is required to sign a subgrantee award on behalf of the City.

**Emergency Designation**: Emergency legislation is necessary to make the funds available as soon as possible for the grant award start date of January 1, 2015.

**FISCAL IMPACT**: All appropriated funds will be reimbursed by the grant award.

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY14 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$202,424.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY14 Justice Assistance Grant Security Upgrades Project; and to declare an emergency. (\$202,424.00)

WHEREAS, the current security system in the Police Headquarters building is in need of updated equipment and software; and

WHEREAS, the City of Columbus, Division of Police, was awarded funding through the FY14 Justice Assistance Grant (JAG) Program for the Security Upgrades Project for the Police Headquarters building; and

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept and appropriate the FY14 Justice Assistance Grant award in order to make funds available for the grant award period, thereby preserving the public peace, health, property, safety and welfare, now, therefore

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

**SECTION 1.** That the Mayor of the City of Columbus be and is hereby authorized and directed to accept a FY14 Justice Assistance Grant for the Security Upgrades Project for the Police Headquarters Building.

**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 Project period the sum of \$202,424.00 is appropriated as follows:

DIV	Fund	<u>O</u>	BJ LV 1_	OBJ LV 3	<b>OCA</b>	<b>GRANT</b>	<b>AMOUNT</b>
30-30	220	03	3336	331500	331500	\$ 75,000.00	
30-30	220	06	6651	331500	331500	\$ 127,424.00	

This appropriation is effective upon receipt of the fully executed agreement.

**SECTION 3.** That the monies in the foregoing Section 2 shall be paid upon the 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 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0381-2015

 Drafting Date:
 1/29/2015

 Current Status:
 Passed

 Version:
 1

 Matter Type:
 Ordinance

# Background:

This ordinance appropriates and transfers \$190,000.00 from the existing Hotel/Motel Tax appropriation to the Recreation and Parks Department for the support of various annual cultural and arts programming for the enrichment of the community. Events typically supported by these funds include regional festivals and programming such as Jazz and Rib Fest, Fall Harvest Jamboree, Scioto Mile programming, Festival Latino and community events through the *Partnership through Sponsorship* Program.

CAPA plans, organizes and manages Festival Latino, which at one time was coordinated by the Recreation and

Parks Department. Funds are needed to secure a variety of performing artists of Latino heritage, promote and market the event, recruit volunteers, host free family activities, oversee event operations, obtain required state and city permits, and clean the venue to the satisfaction of the city.

The *Partnership through Sponsorship* Program was created in 1995 by City Council to support community groups and neighbors that host free, non-alcoholic events that celebrate cultural, ethnic and artistic diversity for the entertainment and enjoyment by the greater Columbus community. All events must occur within a Columbus park, facility, street, or public place.

# **Emergency Justification:**

Emergency action is requested as it is immediately necessary to appropriate and transfer said funds to have funding available for necessary expenditures.

## **Financial Impact:**

That the City Auditor is directed to transfer \$190,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund, and to appropriate the same.

This ordinance also authorizes an expenditure of \$40,000.00 from the Recreation and Parks Operating Fund 285 to enter into contract with CAPA.

To authorize the appropriation and transfer of \$190,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual cultural and arts programming; to appropriate \$190,000.00 in the Recreation and Parks Fund; to authorize the Director of Recreation and Parks to enter into a contract with CAPA for Festival Latino programming; to authorize the expenditure of \$40,000 from the Recreation and Parks Fund; and to declare an emergency. (\$190,000.00)

WHEREAS, Columbus City Code Section 371.02 allows for the allocation of a maximum of 1.59 percent in relation to the 5.1 percent Hotel/Motel Tax receipts for use for said purpose of the advancement of the cultural development of the community - the equivalent of 31.18 percent of collections; and

WHEREAS, the Department of Recreation and Parks annually provides a portion of this allocation to fund regional and community events and festivals; and

**WHEREAS**, the city authorizes the appropriation and transfer of \$190,000.00 to the Department of Recreation and Parks to support various cultural events; and

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to enter into contract with CAPA in the amount of \$40,000.00 for Festival Latino programming; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate and transfer said funds to have funding available for necessary expenditures; NOW, THEREFORE

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

**Section 1.** That from the unappropriated monies in the City's Hotel Motel Tax Fund, Fund 231, Subfund 002, and from all monies estimated to come into said Fund from any and all sources ending December 31, 2015, the sum of \$190,000 is hereby appropriated to the City Council, Division No. 20-01, as follows:

OCA: 200212 Obj. Level 03: 5501 Amount \$190,000.00

**Section 2.** That the City Auditor be and is hereby authorized and directed to transfer \$190,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund as follows:

## FROM:

Fund No.	Sub fund	Div. No.	OCA Code	Obj. Level 3	Amount
231	002	20-01	200212	5501	\$190,000.00

TO:

Fund No.	Div No.	OCA Code	Obj Lev	el 3	Amount
285	51-01	516567	0086	\$190,	,000.00

**Section 3.** That from the unappropriated monies in the Recreation and Parks Operating Fund 285, 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, 2015, the sum of \$190,000.00 is appropriated to the Recreation and Parks Department No. 51-01 as follows:

Fund	OCA	Obj. Level 3	Amount
285	516567	2205	\$ 1,000.00
285	516567	2214	\$ 150.00
285	516567	2269	\$ 3,000.00
285	516567	3304	\$ 4,000.00
285	516567	3328	\$ 17,000.00
285	516567	3336	\$ 74,000.00
285	516567	3337	\$ 84,000.00
285	516567	3346	\$ 6,000.00
285	516567	3349	\$ 850.00

**Section 4**. That the Director of Recreation and Parks is authorized to enter into contract with CAPA in the amount of \$40,000.00 for Festival Latino programming.

**Section 5**. To authorize the expenditure of \$40,000.00 as follows:

Fund	OCA	Obj. Level 3	Amount
285	516567	3337	\$ 40,000,00

**Section 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0382-2015

 Drafting Date:
 1/29/2015

 Current Status:
 Passed

 Version:
 1

 Matter Type:
 Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into two water tank painting projects with UCL, Inc. The first contract is for the Henderson East 1 Million Gallon (1MG) & West 1 Million Gallon (1MG) Exterior Tank Painting Project, Division of Water Contract Number 2099, in the amount of \$533,600.00. The second contract is for the Walcutt (2MG) Interior Wet Tank Painting & Interior

Dry Touch-Up Project, Division of Water Contract Number 3000, in the amount of \$393,645.00.

Work on the Henderson East and West elevated storage tanks consists of cleaning and overcoating the existing exterior paint schemes. Work on the Walcutt elevated storage tank consists of removing and replacing the interior wet coating system and spot repairing and painting the interior dry areas.

The geographic area of the Henderson tank is in the northwest part of Columbus. The Walcutt tank is in the far west part of Columbus. See attached maps for further detail.

- 2. **ECONOMIC** IMPACT/ADVANTAGES: **COMMUNITY OUTREACH**; **PROJECT DEVELOPMENT**; **ENVIRONMENTAL** FACTORS/ADVANTAGES **PROJECT:** There currently 37 water tanks in the distribution system maintained by the City of Columbus, Division of Water. To keep these tanks in optimal condition, they need recoated and improved from time-to-time. Both Henderson tanks need to be recoated at this time. Additionally, there are significant paint failures on the interior of the Walcutt tank that need addressed as well as paint failures and spot repairs to the interior dry area.
- **3.1 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened bids on January 21, 2015 from:

**HENDERSON TANK:** UCL - \$533,600.00; American Suncraft - \*\$889,065.00; D&M Painting - \$451,950.00; Thomarios/Apostolos Grp. - \$459,540.00; TMI Coatings - \*\$1,084,910.00; and Tecorp - \$1,600,800.00.

**WALCUTT TANK:** UCL - \$393,645.00; American Suncraft - \$523,733.00; A - I Industrial Painting - \$547,400.00; D&M Painting - \$716,401.70; Tecorp - \*\$759,115.00; TMI Coatings - \*\$1,005,962.50; and Thomarios/Apostolos Grp. - \*\$1,066,050.00.

- **3.2 PRE-QUALIFICATION STATUS:** UCL, Inc. has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329. There are no proposed subcontractors on either project.
- D & M Painting Corp., Thomarios/Apostolos Grp., A I Industrial Painting, TMI Coatings, Inc., and Tecorp, Inc. did not meet the Responsibility Prequalification in Columbus City Code Chapter 329 and were, therefore, deemed non-responsive.

UCL's bid for both projects was deemed the lowest, most responsive and responsible. Their Contract Compliance Number is 31-1697362 (expires 10/31/16, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**4. FISCAL IMPACT:** A transfer of funds within the Water Build America Bonds Fund will be necessary as well as an amendment to the 2014 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute two construction contracts with UCL, Inc. for the

Henderson East (1MG) & West (1MG) Exterior Tank Painting Project and the Walcutt (2MG) Interior Wet Tank Painting & Interior Dry Touch-Up Project; for the Division of Water; to authorize a transfer and expenditure up to \$927,245.00 within the Water Build America Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$927,245.00)

WHEREAS, six bids for the Henderson East 1 Million Gallon (1MG) & West 1 Million Gallon (1MG) Exterior Tank Painting Project and seven bids for the Walcutt Two Million Gallon (2MG) Interior Wet Tank Painting & Interior Dry Touch-Up Project were received and publicly opened in the offices of the Director of Public Utilities on January 21, 2015; and

**WHEREAS,** the lowest, most responsive and responsible bids were from UCL, Inc. in the amount of \$533,600.00 (Henderson) and \$393,645.00 (Walcutt); and

**WHEREAS,** five bidders did not meet the Responsibility Prequalification in Columbus City Code Chapter 329, and were, therefore, deemed non-responsive; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute two construction contracts for the Henderson East and West Exterior Tank Painting Project and the Walcutt Interior Wet Tank Painting & Interior Dry Touch-Up Project with UCL, Inc.; and

**WHEREAS,** it is necessary for this Council to authorize a transfer and expenditure of funds within the Water Build America Bonds Fund, for the Division of Water; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to enter into two construction contracts with UCL, Inc. for the Henderson East and West Exterior Tank Painting Project and the Walcutt Interior Wet Tank Painting & Interior Dry Touch-Up Project, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute two construction contracts for the Henderson East and West Exterior Tank Painting Project and the Walcutt Interior Wet Tank Painting & Interior Dry Touch-Up Project with the lowest, most responsive, and responsible bidder, UCL, Inc., 2025 Stapleton Court, Cincinnati, Ohio 45240; in the amount of \$927,245.00; in accordance with the terms and conditions of the contracts on file in the Office of the Division of Water.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$927,245.00 within the Department of Public Utilities, Division of Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, Object Level Three 6621, as follows:

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

609 | 690370-100001 (carryover) | Upground Res. Pump Sta. | 693701 | -\$750,000.00 609 | 690370-100000 (carryover) | Upground Reservoir | 609370 | -\$177,245.00

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609 | 690477-100008 (carryover) | Henderson E. & W. Tank | 694778 | +$533,600.00 609 | 690477-100009 (carryover) | Walcutt tank | 694779 | +$393,645.00
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**SECTION 3.** That the 2014 Capital Improvements Budget is hereby amended as follows:

# Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | Change

609 | 690370-100001 (carryover) | Upground Res. Pump Sta. | \$0 | \$750,000 | +\$750,000 (establish authority to match cash)

609 | 690370-100001 (carryover) | Upground Res. Pump Sta. | \$750,000 | \$0 | -\$750,000

609 | 690370-100000 (carryover) | Upground Reservoir | \$0 | \$2,000,001 | +\$2,000,001

(establish authority to match cash + future amendment/rounding)

609 | 690370-100000 (carryover) | Upground Reservoir | \$2,000,001 | \$1,822,756 | -\$177,245

609 | 690477-100008 (carryover) | Henderson E. & W. Tank | \$0 | \$533,600 | +\$533,600

609 | 690477-100009 (carryover) | Walcutt tank | \$0 | \$393,645 | +\$393,645

**SECTION 4.** That an expenditure up to \$927,245.00 is hereby authorized for the Henderson East and West Exterior Tank Painting Project and the Walcutt Interior Wet Tank Painting & Interior Dry Touch-Up Project within the Water Build America Bonds Fund, Fund No. 609, Division 60-09, Object Level Three 6621, as follows:

# Project No. | Project name | OCA | Amount

690477-100008 (carryover) | Henderson East & West Tank | 694778 | \$533,600.00 690477-100009 (carryover) | Walcutt Tank | 694779 | \$393,645.00

- **SECTION 5.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.
- **SECTION 6.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.
- **SECTION 7.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.
- **SECTION 8.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.
- **SECTION 9.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.
- **SECTION 10.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0388-2015

**Drafting Date:** 1/29/2015 **Current Status:** Passed

Version: 1 Matter Type: Ordinance

#### 1. BACKGROUND

This legislation will authorize the Director of Public Service to return unused funds to the City of Columbus Department of Public Service Division of Design and Construction, the City of Columbus Department of Public Utilities Division of Power and Water - Water, the City of Columbus Department of Public Utilities Division of Sewerage and Drainage - Storm, and the Ohio Public Works Commission, for the Lockbourne Road Improvement project.

Ordinance 1584-2009 passed December 16, 2009, authorized the construction of the Lockbourne Road Improvement project utilizing funds from the City of Columbus Department of Public Service Division of Design and Construction, the City of Columbus Department of Public Utilities Division of Power and Water - Water, the City of Columbus Division of Sewerage and Drainage - Storm, and grant funds from the Ohio Public Works Commission.

The project was completed. Final accounting reconciliation determined the cash remaining in the grant, \$337,675.29, is to be distributed between the original funding sources as follows: the City of Columbus Department of Public Service Division of Design and Construction (\$141,135.84), the City of Columbus Department of Public Utilities Division of Power and Water - Water (\$11,307.77), the City of Columbus Division of Sewerage and Drainage - Storm (\$18,624.57), and the Ohio Public Works Commission (\$166,607.11).

#### 2. FISCAL IMPACT

Funds in the amount of \$337,675.29 remain in the grant account and are available for distribution. No additional funds are necessary.

To authorize the City Auditor to appropriate funds within the State Issue II Street Projects Fund; to authorize the City Auditor to transfer appropriation within the State Issue II Street Projects Fund; to authorize the City Auditor to transfer cash and appropriation between projects to reimburse unused grant funds to City departments; and to authorize the City Auditor to appropriate and expend funds to repay the Ohio Public Works Commission for unused grant funds in connection with the Lockbourne Road Improvement Project. (\$337,675.29)

**WHEREAS**, the City of Columbus Department of Public Service completed the Lockbourne Road Improvement project; and

WHEREAS, the City of Columbus Department of Public Service Division of Design and Construction, the City of Columbus Department of Public Utilities Division of Power and Water - Water, the City of Columbus Division of Sewerage and Drainage - Storm, and the Ohio Public Works Commission contributed funds for the project; and

WHEREAS, there is a remaining cash balance in the grant fund; and

WHEREAS, the remaining cash balance is to be distributed within and between the original contributors; now, therefore

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

**SECTION 1.** That the City Auditor be and is hereby authorized to appropriate funds as follows:

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

764/598079-100000/Lockbourne Road Recon CC07L/CC08L/10-5501/598179/\$21,833.81

**SECTION 2.** That the City Auditor be and is hereby authorized to transfer appropriation as follows:

#### From:

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

764/598079-100000/Lockbourne Road Recon CC07L/CC08L/06-6600/598179/\$315.841.48

#### To:

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

764/598079-100000/Lockbourne Road Recon CC07L/CC08L/10-5501/598179/\$149,234.37 764/598079-100000/Lockbourne Road Recon CC07L/CC08L/05-5515/598179/\$166,607.11

**SECTION 3.** That the City Auditor be and is hereby authorized to transfer cash and appropriation between projects as follows:

## From:

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

764/598079-100000/Lockbourne Road Recon CC07L/CC08L/03-0886/598179/\$171,068.18

#### To:

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

766/766999-100000/Unallocated Balance Fund 766/80-0886/766999/\$141,135.84 608/608999-100000/Unallocated Balance Fund 608/80-0886/608999/\$11,307.77 691/691999-100000/Unallocated Balance Fund 691/80-0886/691999/\$18,624.57

**SECTION 4.** That the City Auditor be and is hereby authorized to appropriate and expend funds to repay the Ohio Public Works Commission for unused grant funds in connection with the Lockbourne Road Improvement Project as follows:

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

764/598079-100000/Lockbourne Road Recon CC07L/CC08L/05-5515/598179/\$166,607.11

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

Legislation Number: 0430-2015

 Drafting Date:
 2/4/2015

 Current Status:
 Passed

 Version:
 1

 Matter Type:
 Ordinance

**BACKGROUND:** On November 4, 2013 City Council approved Ordinance 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township. The City and the Township have contiguous boundaries and overlapping jurisdictions within Franklin County. In order to advance the welfare of the

citizens for the respective jurisdictions, the parties desire to cooperate by fostering and promoting development which is compatible with the character of the area, while also preserving the geographic integrity of the Township.

The annexation agreement outlines Annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development and coordination of capital improvement projects along the West Broad Street Corridor.

**FISCAL IMPACT**: This legislation authorizes quarterly payments not to exceed \$150,000 for the period January 1, 2015 through December 31, 2015 made to the Board of Trustees of Franklin Township as set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance 2529-2013 and approved by City Council on November 4, 2013. Funding is contingent on the passage of the General Fund operating budget, ordinance 2620-2014.

To authorize quarterly expenditures in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance 2529-2013 and approved by City Council on November 4, 2013 and not to exceed \$150,000.00; to authorize and direct the City Auditor to transfer an amount not to exceed \$150,000.00 within the General Fund; and to authorize an expenditure of an amount not to exceed \$150,000.00 from the General Fund for the period January 1, 2015 through December 31, 2015. (\$150,000.00)

WHEREAS, the City and the Township are political subdivisions located entirely within the State of Ohio; and

WHEREAS, the Township and City being contiguous and to a certain extent, having overlapping jurisdictions with areas located in Franklin County; and

WHEREAS, as part of such cooperation and in order to improve and advance the welfare of their respective citizens, the parties desire to cooperate in the development of the territory to which the agreement will pertain in order to foster and promote development which is compatible with the character of the area; and

**WHEREAS,** on November 4, 2013 City Council approved Ordinance 2529-2013 authorizing the Director of Development to enter into an annexation agreement with the Board of Trustees of Franklin Township, the legislative authority of and for Franklin Township; and

WHEREAS, the annexation agreement outlines Annexation payments as well as areas of cooperation including joint land use planning to ensure coordination on projects, joint marketing to advance economic development and coordination of capital improvement projects along the West Broad Street Corridor; now, therefore,

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

**SECTION 1.** That expenditures in an amount equal to the percentages set forth in the Annexation Agreement with the Board of Trustees of Franklin Township authorized by Ordinance 2529-2013 and approved by City Council on November 4, 2013, and not to exceed \$150,000.00 for the period January 1, 2015 through December 31, 2015 are hereby authorized.

**SECTION 2.** In anticipation of the payments for the period January 1, 2015 through December 31, 2015, the City Auditor be and is hereby authorized and directed to transfer the amount due to Franklin Township, an amount not to exceed \$150,000.00, within the General Fund, Fund 010 from the Department of Finance & Management, Department/Division 45-01, Object Level One 10, Object Level Three 5501, OCA 904508 to the Department of Development Department/Division 44-01, Object Level One 5, Object Level Three 5511, OCA 440306.

**SECTION 3**. That for the purpose as stated in Section 1, expenditures of an amount not to exceed \$150,000.00, be and is hereby authorized to be expended from the Department of Development, Department/Division 44-01, Fund 010, Object Level One 05, Object Level Three 5511, OCA 440306.

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

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

**Legislation Number:** 0435-2015

 Drafting Date:
 2/4/2015

 Current Status:
 Passed

 Version:
 1

 Matter Type:
 Ordinance

This legislation will enable the Director of Public Utilities to renew the membership for 2015 with the Association of Ohio Metropolitan Wastewater Agencies (aomwa). AOMWA provides education, research and advocacy on behalf of wastewater agencies in the State of Ohio. The membership renewal will provide direct and timely access to this information. The membership is for one (1) year.

SUPPLIER: Association of Ohio Metropolitan Wastewater Agencies (02-0626617), Non-Profit Organization

**FISCAL IMPACT**: \$29,250.00 is needed for the membership. Only \$25,000.00 was budgeted for this expenditure. Planned expenditures will be reprioritized to allow for coverage of the additional cost. This ordinance is contingent on passage of the 2015 Operating Budget, ORD #2621-2014.

\$24,375.00 was expended in 2014 \$24,375.00 was expended in 2013

To authorize the Director of Public Utilities to renew a membership with the Association of Ohio Metropolitan Wastewater Agencies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$29,250.00 from the Sewerage System Operating Fund. (\$29,250.00)

**WHEREAS,** it is necessary to renew the membership with the Association of Ohio Metropolitan Wastewater Agencies (aomwa) for 2015, and

WHEREAS, AOMWA provides education, research and advocacy, on behalf of wastewater agencies in the State of Ohio. The membership renewal will provide direct and timely access to this information; now, therefore

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

**SECTION I.** That the Director of Public Utilities be and is hereby authorized to establish a purchase order to renew the membership to the Association of Ohio Metropolitan Wastewater Agencies (aomwa), c/o Northeast Ohio Regional Sewer District, 3900 Euclid Avenue, Cleveland, Ohio 44115-2506, for the Division of Sewerage and Drainage.

**SECTION 2.** That the expenditure of \$29,250.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650 to pay the cost thereof as follows:

OCA: 605006 Object Level 1: 03 Object Level 3: 3333

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

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

**Legislation Number:** 0436-2015

 Drafting Date:
 2/4/2015
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ordinance

## **Background:**

From time to time, various parcels of land are deeded to the City of Columbus for public street and/or alley purposes. Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose. The following legislation provides for the City to accept deeds for various parcels of real property, to dedicate the parcels as road right-of-way and name the parcels as public roadways.

To accept various deeds for parcels of real property; to dedicate these parcels as public rights-of-way and to name said rights-of-way as described below.

**WHEREAS,** Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose; and

**WHEREAS**, the City of Columbus has been asked to accept various deeds for real property, to dedicate those parcels of real property as road rights-of-way, and to name said property as public roadways; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on December 19, 2014 as Instrument Number 201412190168806, Norma F. Connett,

deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on December 05, 2014 as Instrument Number 201412050161651, William C. Brunk, deeded property to the City of Columbus, to be used as road right-of-way; and

**WHEREAS,** by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on November 21, 2014 as Instrument Number 201411210155987, **Mohd Y. Salem,** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on November 21, 2014 as Instrument Number 201411210155988, Jahshan Properties, Inc., deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on October 31, 2014 as Instrument Number 201410310144636, Kotis Holdings, LLC, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on October 17, 2014 as Instrument Number 201410170137620, Wood Run Partners, LLC, deeded property to the City of Columbus, to be used as road right-of-way; and

**WHEREAS,** by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on October 17, 2014 as Instrument Number 201410170137619, **Arroyo Pinon, Ltd,** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on June 13, 2014 as Instrument Number 201410170137618, Speedway LLC, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on October 10, 2014 as Instrument Number 201410100134860, TH Midwest, Inc., deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on September 25, 2014 as Instrument Number 201409260127273, Morning Star Partners, LLC, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on September 25, 2014 as Instrument Number 201409260127272, Michael Johnson A.K.A. Michael A. Johnson, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on September 25, 2014 as Instrument Number 201409260127271, Buckeye Express Wash LLC, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on September 12, 2014 as Instrument Number 201409120120752, Albany Reserve, LP, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on September 12, 2014 as Instrument Number 201409120120754, Albany Reserve Condominium Community Association, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on September 05, 2014 as Instrument Number 201409050116486, Olde Sawmill Square Shopping Center, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on August 29, 2014 as Instrument Number 201408290113769, Jai Guru, LLC, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on August 29, 2014 as Instrument Number 201408290113768, Ashland Inc., deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on August 29, 2014 as Instrument Number 201408290113767, Sedra Properties, Ltd, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on July 18, 2014 as Instrument Number 201407180092239, The Firwood Company, Ltd., deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on July 30, 2014 as Instrument Number 201407300098120, TH Midwest, Inc., deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on July 30, 2014 as Instrument Number 201407300098125, Olde Sawmill Square Shopping Center, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on July 24, 2014 as Instrument Number 201407240095191, Spring Street Ventures, LLC, deeded property to the City of Columbus, to be used as road right-of-way; and

**WHEREAS,** by virtue of a **GENERAL WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on July 24, 2014 as Instrument Number 201407240095190, **Lion-DOV**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on March 21, 2014 as Instrument Number 201403210034337, KIPP Columbus Foundation, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on June 13, 2014 as Instrument Number 201406130074290, Wendy's International, Inc., deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a QUIT-CLAIM DEED recorded in the Franklin County, Ohio, Recorder's Office, on April 03, 2007 as Instrument Number 200704030057422, City of Hilliard, deeded property to the City of Columbus, to be used as road right-of-way; and

**WHEREAS,** by virtue of a **QUIT-CLAIM DEED** recorded in the Franklin County, Ohio, Recorder's Office, on April 03, 2007 as Instrument Number 200704030057424, **City of Hilliard,** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in Delaware County, Ohio, Recorder's Office, on October 30, 2009 as Volume Number 0934, Page 2153, Orange Land Corporation, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on May 27, 2010 as Instrument Number 201004270050359, The Central West Realty Co., deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on May 23, 2014 as Instrument Number 201405230064223, Danny A. Holmes, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in Delaware County, Ohio, Recorder's Office, on February 25, 2014 as Volume Number 1273, Pages 476-479, DDR PTC Outparcel LLC, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on November 29, 2011 as Instrument Number 201111290155072, Gay Street Condominium, LLC, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on February 21, 2014 as Instrument Number 201402210021573, 1515 Gray Gables Realty, LLC, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in Delaware County, Ohio, Recorder's Office, on February 25, 2014 as Book Number 1273, Pages 460-463, Polaris Grand, LLC, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in Franklin County, Ohio, Recorder's Office, on August 27, 2003 as Instrument Number 200308270271679, Columbus Elderly Housing L.P., deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a QUIT-CLAIM DEED recorded in Franklin County, Ohio, Recorder's Office, on June 22, 2001 as Instrument Number 200101220141648, Robert 1 and Lynne Huff, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in Franklin County, Ohio, Recorder's Office, on March 23, 2012 as Instrument Number 201203230039800, RG McAfee Holdings, LLC, deeded property to the City of Columbus, to be used as road right-of-way; and

**WHEREAS**, the City desires to accept these deeds for property that will be used for road right-of-way; now, therefore

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

- **Section 1.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **NORMA F. CONNETT**, dedicates said property as road right-of-way and names such road right-of-way as **HAMILTON ROAD**.
- **Section 2.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **WILLIAM C. BRUNK**, dedicates said property as road right-of-way and names such road right-of-way as **KENNY ROAD**.
- **Section 3.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **MOHD Y. SALEM**, dedicates said property as road right-of-way and names such road right-of-way as **GEORGESVILLE ROAD**.
- **Section 4.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **JAHSHAN PROPERTIES**, **INC.**, dedicates said property as road right-of-way and names such road right-of-way as **EAKIN ROAD**.
- **Section 5.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **KOTIS HOLDINGS**, **LLC**, dedicates said property as road right-of-way and names such road right-of-way as **CAMPUS VIEW BOULEVARD**.
- **Section 6.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **WOOD RUN PARTNERS**, **LLC**, dedicates said property as road right-of-way and names such road right-of-way as **SUMMIT STREET**.
- **Section 7.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **ARROYO PINON**, **LTD.**, dedicates said property as road right-of-way and names such road right-of-way as **TRABUE ROAD**.
- **Section 8.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **SPEEDWAY LLC**, dedicates said property as road right-of-way and names such road right-of-way as **EAST BROAD STREET**, **ASHBURTON DRIVE**, and **JAMES ROAD**.
- **Section 9.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **TH MIDWEST**, **INC.**, dedicates said property as road right-of-way and names such road right-of-way as **REFUGEE ROAD and WINCHESTER PIKE**.
- **Section 10.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **MORNING STAR PARTNERS, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **HAMILTON ROAD**.
- **Section 11.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Michael Johnson A.K.A. Michael A. Johnson**, dedicates said property as road right-of-way and names such road right-of-way as **EAST SIXTH AVENUE and GOULD ROAD**.
- **Section 12.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **BUCKEYE EXPRESS WASH LLC**, dedicates said property as road right-of-way and names such road right-of-way as **NORTH HIGH STREET**.

- **Section 13.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **ALBANY RESERVE**, **LP**, dedicates said property as road right-of-way and names such road right-of-way as **HAMILTON ROAD**.
- **Section 14.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **ALBANY RESERVE CONDOMINIUM COMMUNITY ASSOCIATION**, dedicates said property as road right-of-way and names such road right-of-way as **HAMILTON ROAD**.
- **Section 15.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **OLDE SAWMILL SQUARE SHOPPING CENTER**, dedicates said property as road right-of-way and names such road right-of-way as **SAWMILL ROAD and SUMMER DRIVE**.
- **Section 16.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **JAI GURU**, **LLC**, dedicates said property as road right-of-way and names such road right-of-way as **OLENTANGY RIVER ROAD**.
- **Section 17.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **ASHLAND INC.**, dedicates said property as road right-of-way and names such road right-of-way as **SAWMILL ROAD**.
- **Section 18.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **SEDRA PROPERTIES**, **LTD.**, dedicates said property as road right-of-way and names such road right-of-way as **SULLIVANT AVENUE**.
- **Section 19.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **THE FIRWOOD COMPANY, LTD.**, dedicates said property as road right-of-way and names such road right-of-way as **RIVERSIDE DRIVE.**
- **Section 20.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **TH MIDWEST**, **INC.**, dedicates said property as road right-of-way and names such road right-of-way as **EDWARDS FARMS ROADCLEVELAND AVENUE**.
- **Section 21.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **OLDE SAWMILL SQUARE SHOPPING CENTER**, dedicates said property as road right-of-way and names such road right-of-way as **SAWMILL ROAD and SALTERGATE DRIVE**.
- **Section 22.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **SPRING STREET VENTURES**, **LLC**, dedicates said property as road right-of-way and names such road right-of-way as **SPRING STREET and HOCKING STREET**.
- **Section 23.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **LION-DOV**, dedicates said property as road right-of-way and names such road right-of-way as **NATIONWIDE BOULEVARD and HOCKING STREET**.
- **Section 24.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **KIPP COLUMBUS FOUNDATION**, dedicates said property as road right-of-way and names such road right-of-way as **AGLER ROAD**.
- **Section 25.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **WENDY'S INTERNATIONAL, INC.**, dedicates said

property as road right-of-way and names such road right-of-way as NORTH HIGH STREET.

**Section 26.** That the City of Columbus hereby accepts the property more fully described in the previously referenced QUIT-CLAIM DEED from the **CITY OF HILLIARD**, dedicates said property as road right-of-way and names such road right-of-way as **ROBERTS ROAD**.

**Section 27.** That the City of Columbus hereby accepts the property more fully described in the previously referenced QUIT-CLAIM DEED from the **CITY OF HILLIARD**, dedicates said property as road right-of-way and names such road right-of-way as **ROBERTS ROAD**.

**Section 28.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **ORANGE LAND CORPORATION**, dedicates said property as road right-of-way and names such road right-of-way as **NORTH HIGH STREET (U.S. ROUTE 23)**.

**Section 29.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **THE CENTRAL WEST REALTY CO.**, dedicates said property as road right-of-way and names such road right-of-way as **BEAUMONT AVEUNE**.

**Section 30.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **DANNY A. HOLMES**, dedicates said property as road right-of-way and names such road right-of-way as **EAST BROAD STREET**.

**Section 31.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **DDR PTC OUTPARCEL LLC**, dedicates said property as road right-of-way and names such road right-of-way as **SANCUS BOULEVARD**.

**Section 32.** That the City of Columbus hereby accepts the property more fully described in the previously referenced LIMITED WARRANTY DEED from **GAY STREET CONDOMINIUM**, **LLC**, dedicates said property as road right-of-way and names such road right-of-way as **ALLEY**.

Section 33. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from 1515 GRAY GABLES REALTY, LLC, dedicates said property as road right-of-way and names such road right-of-way as KING AVENUE and OLENTANGY RIVER ROAD.

**Section 34.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **POLARIS GRAND, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **OLD STATE ROAD.** 

**Section 35.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **COLUMBUS ELDERLY HOUSING L.P.**, dedicates said property as road right-of-way and names such road right-of-way as **JOYCE AVENUE**.

**Section 36.** That the City of Columbus hereby accepts the property more fully described in the previously referenced QUIT-CLAIM DEED from **ROBERT L. and LYNNE HUFF**, dedicates said property as road right-of-way and names such road right-of-way as **OBETZ ROAD**.

**Section 37.** That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **RG MCAFEE HOLDINGS**, **LLC**, dedicates said property as road right-of-way and names such road right-of-way as **ALLEY**.

Section 38. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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 Ordinance

The organization will serve 4 year olds residing in the Columbus City Schools district in conjunction with a similar contract with the State of Ohio. The state contract is for half day pre-kindergarten services. The City will leverage these funds by entering into a contract to cover the other half day of services for children with the participating organization.

**BID INFORMATION**: In April 2014 the State of Ohio announced awards to participating organizations for successful applications to the state's early childhood education expansion program. Upon review of these organizations, an evaluation of the State's early childhood education expansion program eligibility requirements, and those of the City's Early Start Columbus Initiative, the City made a recommendation that we leverage the state's half day program by funding participating organizations for the other half day of services for children.

The City waives competitive bidding to allow for the award of a contract to organizations for quality pre-kindergarten services based upon their meeting the selection procedures for quality pre-kindergarten services with the State and the alignment of these services and under the terms and conditions deemed necessary to advance the Early Start Columbus Initiative. The participating program must remain in good standing in the State's program as well as meeting the terms and conditions necessary to advance the Early Start Columbus Initiative.

#### **CONTRACT COMPLIANCE:**

Columbus City Schools - contract compliance #316400416

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$80,000.00 from the general fund. Funding was allocated in the Department of Education's 2015 operating budget in the amount of \$4,170,000.00 for these services.

This legislation is contingent upon the passage of the City of Columbus 2015 Budget.

**EMERGENCY DESIGNATION:** Emergency designation is requested to ensure the funding and contracts are available in time for the start of the program.

To authorize and direct the Director of Education to enter into a contract with Columbus City Schools to provide pre-kindergarten services in conjunction with similar awards between the State of Ohio and this organization; to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding; to authorize the expenditure of up to \$80,000.00, from the general fund; and to declare an emergency. (\$80,000.00).

WHEREAS, the Director of Education desires to enter into contracts with Columbus City Schools; and

**WHEREAS**, funding was budgeted in the general fund within the Department of Education's operating budget for this purpose; and

**WHEREAS,** Columbus City Schools will provide pre-kindergarten services to 4 year olds residing within the Columbus City Schools district; and

WHEREAS, the State of Ohio has awarded funding for half day quality pre-kindergarten services to

Columbus City Schools and by aligning our funding we can leverage the state's money and provide the other half day of quality pre-kindergarten services to participating organizations who meet the terms and conditions deemed necessary to advance the Early Start Columbus Initiative; and

WHEREAS, in 2013, The Columbus Education Commission recommended that the community support quality pre-kindergarten for every 4 year old in Columbus City Schools (CCS) by the year 2020; and

WHEREAS, research shows that quality pre-kindergarten instruction provides meaningful value to children's educational performance and preparation for school; and

WHEREAS, a waiver of competitive bidding is requested for this service; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Education in that it is immediately necessary to expend said funds in time for the start of the program, all for the preservation of public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Education be and is hereby authorized to enter into a contract with Columbus City Schools, under the terms and conditions and in the amount deemed necessary to advance the Early Start Columbus initiative.

**SECTION 2.** That Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of the Columbus City Code, Chapter 329.

**SECTION 3.** That the expenditure of \$80,000.00 be and is hereby authorized as follows:

Dept/Div: 42-01/Fund: 010/OCA Code: 420010/Object Level 3336/Amount \$80,000.00.

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

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

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 2/4/2015

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 Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a contract with McNaughton-McKay Electric Company for Rockwell Automation software licensing and support, and for the purchase of two additional licenses. This purchase of two additional RS Logic 5000 licenses, a phone and software support agreement and the software licensing are needed for the staffs of the Jackson Pike and

Southerly Wastewater Treatment Plants, and the Sewer Maintenance Operation Center to utilize for support of the Rockwell PLC's (Programmable Logic Controllers) and OIT's (Operator Interface Terminals). The PLC's are devices that control the plants pumps, valves, switches, etc. on the SCADA systems, at both of the plants, and the various sites that are maintained by the Sewer Maintenance Operation Center staff. This is programming software that the technicians need to use to repair, modify or add to the PLC program within the PLC. Up to this point, the Department of Public Utilities, Division of Sewerage and Drainage had to rely solely on consulting firms whenever there were any problems. Staff at the various locations, have been developing the skills necessary to troubleshoot and make necessary repairs and the support will provide the technicians with the help needed to identify and make the repairs, thus potentially reducing the need for future consulting fees. Without the support we cannot get updated versions of the software that are needed.

Rockwell Automation is the sole provider of all software maintenance related to the Rockwell Automation software. This includes software update downloads and shipped media, as well as emergency software replacement. Furthermore, McNaughton-McKay Electric is the only authorized and sole distributor of Rockwell Automation Products and Services for the geographical area of distribution responsibility in which the City of Columbus, Department of Public Utilities is located.

The agreement for this purchase of additional licenses and the support services, and software licensing will be established in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to Sole Source procurement.

**SUPPLIER**: McNaughton-McKay Electric Company (38-3301318), Expires July 21, 2016 McNaughton-McKay Electric Company does not hold MBE/FBE status.

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

**FISCAL IMPACT**: \$22,756.00 is budgeted and needed for this purchase. This ordinance is contingent on passage of the 2015 Operating Budget, ORD #2621-2014.

\$0.00 was spent in 2014 \$0.00 was spent in 2013

To authorize the Director of Public Utilities to enter into a contract with McNaughton-McKay Electric Company for the purchase of Rockwell Automation licenses and software support, in accordance with the relevant provisions of the Columbus City Code for Sole Source procurement for the Division of Sewerage and Drainage, and to authorize the expenditure of \$22,756.00 from the Sewerage System Operating Fund. (\$22,756.00)

**WHEREAS**, Rockwell Automation is the developer and sole provider of all software maintenance related to Rockwell Automation software; and

WHEREAS, McNaughton-McKay Electric Company is the only authorized and sole distributor of Rockwell Automation Products and Services for the geographical area of distribution responsibility in which the City of Columbus, Department of Public Utilities is located; and

WHEREAS, the Division of Sewerage and Drainage is in need of purchasing two additional RS Logic 5000 licenses, a phone and software support agreement and the software licensing for the staffs of the Jackson Pike and Southerly Wastewater Treatment Plants, and the Sewer Maintenance Operations Center to utilize for support of the Rockwell PLC's (Programmable Logic Controllers) and OIT's (Operator Interface Terminals); and

**WHEREAS,** the PLC's are devices that control the plants pumps, valves, switches, etc. on the SCADA systems, at both of the plants, and the various sites that are maintained by the Sewer Maintenance Operation Center staff; and

**WHEREAS,** this is programming software that the technicians need to use, in order to repair, modify or add to the PLC program within the PLC. This software will provide the technicians with the help needed to troubleshoot, identify and make the necessary repairs; and

WHEREAS, this support agreement will also provide the updated versions of the software that are needed; and

**WHEREAS**, this contract will be in effect for a period of one (1) year from the date of execution by the City of Columbus; and

WHEREAS, it is necessary to enter into contract for the purchase of two additional RS Logic 5000 licenses, a phone and software support agreement and the software licensing needed in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to Sole Source procurement; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a contract with McNaughton-McKay Electric Company, 2255 City Gate Drive, Columbus, Ohio 43219, for the purchase of two (2) additional RS Logic 5000 licenses, a phone and software support agreement and the software licensing for the Rockwell Automation software, for a period of one (1) year from the date of execution by the City of Columbus, in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to Sole Source procurement.

**SECTION 2.** That the expenditure of \$22,756.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract as follows:

#### **Jackson Pike Wastewater Treatment Plant**

OCA: 605022 Object Level 1: 03 Object Level 03: 3369 Amount: \$5,774.00

## **Southerly Wastewater Treatment Plant**

OCA: 605055 Object Level 1: 03 Object Level 03: 3358 Amount: \$3,490.00

and

OCA: 605055 Object Level 1: 03 Object Level 03: 3369 Amount: \$7,814.00

**Sewer Maintenance Operations Center** 

OCA: 605089 Object Level 1: 03 Object Level 03: 3358 Amount: \$3,490.00

and

OCA: 605089 Object Level 1: 03 Object Level 03: 3369 Amount: \$2,188.00

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

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

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 Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a service agreement with Environmental Systems Corporation for software support and maintenance for the StackVision DASProtect Sentry for the Division of Sewerage and Drainage.

The DASProtect Sentry is a comprehensive support and maintenance plan for the StackVision and data controller products which are utilized to monitor and report stack emissions of the incinerator smoke stacks at the Jackson Pike and Southerly Wastewater Treatment Plants. This monitoring and reporting of stack emissions helps the Treatment Plants meet its environmental compliance objectives to remain EPA compliant.

Environmental Systems Corporation is the developer of the software and provides all support and maintenance of the software. This legislation is being submitted in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to Sole Source procurement. This agreement will be for the time period of March 1, 2015 through February 29, 2016. This contract will not automatically renew.

**SUPPLIER**: Environmental Systems Corporation (62-0807987), Expires July 7, 2016. Environmental Systems Corporation does not hold MBE/FBE status.

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

**FISCAL IMPACT**: \$27,554.00 is budgeted and needed for this software support and maintenance service agreement. This ordinance is contingent on passage of the 2015 Operating Budget, ORD #2621-2014.

\$27,554.00 was spent in 2014 \$34,884.00 was spent in 2013

To authorize the Director of Public Utilities to enter into a service agreement with Environmental Systems Corporation for the purchase of Software Support and Maintenance for the Division of Sewerage and Drainage in accordance with the relevant provisions of the Columbus City Code relating to Sole Source procurement, and to authorize the expenditure of \$27,554.00 from the Sewerage System Operating Fund. (\$27,554.00)

WHEREAS, the Jackson Pike and Southerly Wastewater Treatment Plants monitor and report stack emissions of the incinerator smoke stacks to help meet its environmental compliance objectives to remain EPA compliant, and

WHEREAS, the DASProtect Sentry is a comprehensive support and maintenance plan for the StackVision and data controller products, which are utilized to monitor and report stack emissions of the incinerator smoke stacks, at the Jackson Pike and Southerly Wastewater Treatment Plants, and

**WHEREAS,** it is now necessary to establish additional funding for the time period of March 1, 2015 through February 29, 2016, and

WHEREAS, Environmental Systems Corporation is the developer of the software and provides the support and maintenance of the software, and

WHEREAS, the Department of Public Utilities wishes to establish a service agreement in accordance with the relevant provisions of the Columbus City Code Chapter 329 relating to Sole Source procurement for said service, and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into the service agreement with Environmental Systems Corporation for the purchase of the DASProtect Sentry software support and maintenance plan for the StackVision and data controller products utilized by the Division of Sewerage and Drainage, Jackson Pike and Southerly Wastewater Treatment Plants; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into a service agreement with Environmental Systems Corporation, 10801 N. Mopac Expressway, Building 1, Suite 200, Austin, Texas 78759, for the purchase of DASProtect Sentry Software Support and Maintenance for a period of one (1) year from March 1, 2015 through February 29, 2016, for the Division of Sewerage and Drainage, Jackson Pike and Southerly Wastewater Treatment Plants.

**SECTION 2.** That the expenditure of \$27,554.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost

of this contract as follows:

#### **Jackson Pike Wastewater Treatment Plant**

OCA: 605022 Object Level 1: 03 Object Level 03: 3369 Amount: \$13,777.00

# **Southerly Wastewater Treatment Plant**

OCA: 605055 Object Level 1: 03 Object Level 03: 3369 Amount: \$13,777.00

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

**SECTION 4.** That this Council finds it to be in the best interest of the City of Columbus to enter into the service agreement in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to Sole Source procurement.

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

**Legislation Number:** 0452-2015

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 2/5/2015

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 Ordinance

# 1. BACKGROUND

The Division of Infrastructure Management is responsible for street cleaning in Columbus. Debris gathered as a result of street cleaning, brush clearing and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). The Division of Traffic Management has a need to dispose of traffic installation debris, resulting from the installation of new traffic poles, at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). This legislation authorizes the expenditure of up to \$360,000.00 for tipping fees at SWACO's landfill.

#### 2. BID WAIVER

This legislation also waives the formal competitive bidding requirements of the Columbus City Code. Even

though refuse disposal services are available in the market place other than those offered by SWACO and because of the city's contractual relationship with SWACO the division asks to be exempt from competitive bidding requirements. Fees are determined based on SWACO's rate setting process in which the City of Columbus has participated, based upon its membership on the SWACO Board.

#### 3. FISCAL IMPACT

Funds totaling \$350,000.00 are available and were budgeted for this expenditure within the Division of Infrastructure Management. Funds totaling \$10,000.00 are available and were budgeted for this expenditure with the Division of Traffic Management.

#### 4. EMERGENCY DESIGNATION

The division requests emergency designation for the legislation so as to avoid delays of payment to SWACO that could result in the city incurring interest and penalties as specified within the agreement between the city and SWACO.

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$360,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$360,000.00)

**WHEREAS**, the Division of Planning and Operations is responsible for maintenance of roadways in Columbus; and

WHEREAS, debris collected from the street cleaning activities must be dumped at an approved landfill; and

WHEREAS, the Division of Traffic Management has a need to dispose of construction debris; and

WHEREAS, to ensure that funds are available and there is no lapse in service or late fee assessed; and

WHEREAS, the competitive bidding requirements of Columbus City Code Section 329 must be waived; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management and Division of Traffic Management, in that it is immediately necessary to establish an encumbering document with the Solid Waste Authority of Central Ohio for disposal services, to avoid incurring interest penalties due to late payments, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to establish a purchase order with the Solid Waste Authority of Central Ohio, Department 1833, Columbus, Ohio 43271, in an amount not to exceed \$360,000.00, for payment of refuse tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

**SECTION 2.** That for the purpose of paying the cost of the tipping fees, the sum of \$350,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-11, Division of Infrastructure Management, Object Level One Code 03, Object Level Three Code 3389, OCA Codes 591117 (\$25,000.00) and 591155 (\$325,000.00) to the Solid Waste Authority of Central Ohio.

**SECTION 3.** That for the purpose of paying the cost of the tipping fees, the sum of \$10,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-13, Division of Traffic Management, Object Level One Code 03, Object Level Three Code 3389, OCA Codes 591331 (\$10,000.00) to the Solid Waste Authority of Central Ohio.

**SECTION 4.** That this Council finds it is in the best interest of the city to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding.

**SECTION 5.** That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of this ordinance.

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

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 Ordinance

# BACKGROUND:

The City is required to authorize the acquisition and acceptance of any real estate conveyed to the City. As a result, it is periodically necessary for the City to formally accept real estate previously conveyed to the City (collectively, "Real Estate," which is described in Section One (1) of this ordinance), because the Real Estate was not the subject of any previous ordinances authorizing the Real Estate's acquisition and acceptance.

The City is using the Real Estate for various public purposes, including but not limited to sewerage, drainage, electric, and other general utilities, pedestrian and vehicular traffic control, access, sidewalks, walkways, bikeways, shared-use paths, and associated appurtenances. The Real Estate was recorded in an appropriate county recorder's office in the state of Ohio. Additionally, it may be necessary for the City to enter into tax agreements with the grantors of the Real Estate in order to address any real estate tax implications associated with the Real Estate's acquisition and acceptance. Accordingly, this ordinance (i) is the City's formal acceptance of the Real Estate; and (ii) authorizes the directors of the Departments of Public Utilities, Public Service, and Finance and Management to enter into any necessary real estate tax agreements, as approved by the City Attorney, with the grantors of the Real Estate.

**CONTRACT COMPLIANCE №**: Not applicable.

**FISCAL IMPACT**: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To formally accept certain real estate conveyed to the City that are being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, and Finance and Management

to enter into any necessary real estate tax agreements, as approved by the City Attorney's Office. (\$0.00)

WHEREAS, the City intends for this ordinance to formally accept certain real estate conveyed to the City (i.e. Real Estate);

WHEREAS, the City intends to use the Real Estate for various public purposes;

WHEREAS, the City intends for the directors of the Departments of Public Utilities, Public Service, and Finance and Management to enter into any necessary real estate tax agreements, as approved by the City Attorney's Office, with the grantors of the Real Estate in order to address any real estate tax implications associated with the Real Estate's acquisition and acceptance; and, now, therefore:

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

**Section 1**. The City formally accepts the following real estate previously conveyed to the City and recorded in the Recorder's Office, Franklin County, Ohio, which are being used for various public purposes, including but not limited to sewerage, drainage, electric, and other general utilities, pedestrian and vehicular traffic control, access, sidewalks, walkways, bikeways, shared-use paths, and associated appurtenances:

# GRANTOR(S)...FRANKLIN COUNTY RECORDER REFERENCE...(GENERAL PUBLIC PURPOSE/TYPE OF REAL ESTATE)

- 1. Vision Acquisitions, LLC: Ins. № 201405210063130 (sewerage & drainage utility easement)
- 2. ELH Investments LLC: Ins. No 201411260157636 (sewerage & drainage utility easement)
- **3. Meijer Stores Limited Partnership**: Ins. № 201411260157637 (sewerage & drainage utility easement)
- **4.** Theresa L. Madden: Ins. № 201412030160623 (sewerage & drainage utility easement)
- 5. Aston Place Apartments, LLC: Ins. № 201412110164789 (electric utility easement)
- **6.** Long Road Development Company, LLC: Ins. № 201412110164790 (sewerage & drainage utility easement)
- 7. Abbie Cove Apartments II, LLC: Ins. № 201412110164791 (sewerage & drainage utility easement)
- 8. Buckeye Hospitality Easton, LLC: Ins. № 201412230170370 (sewerage & drainage utility easement)
- 9. The Greene II, Ltd.: 201412230170368 (sewerage & drainage utility easement)
- **10.** Triple R. Associates, Ltd.: Ins. № 201412300172628 (sidewalk easement)
- 11. Pulte Homes of Ohio LLC: Ins. № 201501200007905 (sewerage & drainage utility easement)
- **12. Dominion Homes, Inc.**: Ins. № 201501200007902 (sewerage & drainage utility easement)
- **13. 3085 ADS, LLC**: Ins. № 201501230009607 (sewerage & drainage utility easement)
- **14.** Morse Holding Co.: Ins. № 201501230009606 (sewerage & drainage utility easement)
- **15.** The Franklin County Convention Facilities Authority: Ins. № 201412190168811 (traffic control & sidewalk easement)
- **16. Regency Centers, L.P.**: Ins. № 201501300012552 (sewerage & drainage utility easement)
- 17. Pulte Homes of Ohio LLC: Ins. № 201501300012553 (sewerage & drainage utility easement)

**SECTION 2.** The directors of the Departments of Public Utilities, Public Service, and Finance and Management are authorized to enter into any necessary real estate tax agreements, as approved by the City Attorney, with the grantors of all the real estate identified in Section One (1) of this ordinance.

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

Legislation Number: 0463-2015

 Drafting Date:
 2/6/2015

 Current Status:
 Passed

 Version:
 1

 Matter Type:
 Ordinance

**BACKGROUND:** In September 2014, artist Terry Allen completed the first phase of his installation *Scioto Lounge* at Genoa Park. The installation consists of two bronze deer - one sitting, one reclining, and both looking out over the Scioto River. As part of Allen's contract, three additional, related art proposals were commissioned.

This legislation is submitted to complete the *Scioto Lounge* installation with a third deer, standing mid-point along the north rail of the Rich Street Bridge. All three deer will be viewable from the promenade along the east bank of the river.

The Department of Public Service has reviewed the proposal and has approved moving forward with the installation. On January 27, 2015, the Columbus Art Commission approved the design and placement of the art. Allen was one of three finalists in the 2012 North Bank Park Public Art Project, a curated invitational process.

Terry Allen, a graduate of the Chouinard Art Institute in Los Angeles, CA, is an artist, musician and writer whose work has been shown nationally and internationally. Allen has received numerous awards and honors including a Guggenheim Fellowship and National Endowment for the Art Fellowships. Allen has had work at Documenta and at the San Paolo, Paris, Sydney and Whitney Biennales. His work is represented in major public and private collections, including the Metropolitan Museum of Art, Museum of Modern Art in New York, and the Hirshhorn in Washington DC. Allen was the first artist in residence at the Wexner Center for the Performing Arts at The Ohio State University.

**FISCAL IMPACT:** This legislation authorizes the appropriation of \$154,200 from the Miranova TIF - City Riverfront Vision Account (Ordinance 1578-98), approved by Columbus City Council on June 29, 1998.

To authorize the appropriation of \$154,200.00 from the Miranova TIF - City Riverfront Vision Account; to authorize the Director of Development to enter into a Design/Build Contract with Terry Allen for the fabrication, installation and artist fees to complete a permanent public artwork in the Scioto Mile at the Rich Street Bridge; and to authorize the expenditure of \$154,200.00 from the Miranova TIF - City Riverfront Vision Account. (\$154,200.00)

**WHEREAS**, the Columbus Art Commission (CAC) was seated in 2007 and Mayor Coleman signed an Executive Order to create a public art program in 2014; and

**WHEREAS,** in September 2014 the *Scioto Lounge* public art installation, consisting of two bronze deer, was installed at Genoa Park on the riverfront in downtown Columbus; and

WHEREAS, as part of the artist's contract, three original, similarly related public art proposals/study drawings were commissioned, one of which fulfilled the Commissioners desire for a third deer to complete the Scioto Lounge installation; and

WHEREAS, the third and final piece comprising the Scioto Lounge installation is a bronze deer standing mid-point along the north rail of the Rich Street Bridge; and

WHEREAS, the Department of Public Service has reviewed the proposal and has approved moving forward with the installation; and

**WHEREAS,** on Tuesday, January 27, 2015, the Columbus Art Commission approved the design and placement of the third deer on the Rich Street Bridge; and

WHEREAS, the Department of Development desires to enter into contract with artist Terry Allen; NOW THEREFORE.

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a Design/Build Contract with Terry Allen (contract compliance #461644805, expires 5/24/2015) for a public art installation in the Scioto Mile/Rich Street Bridge for an amount not to exceed \$154,200.00.

**SECTION 2.** That from the unappropriated balance in the Miranova TIF Fund - City Riverfront Vision Account, Fund 406, and from any and all sources unallocated for any other purpose during the fiscal year ending in December 31, 2015, the sum of \$154,200.00 is hereby appropriated to the Development Department, Department 44-01, Project 440071-100000, OCA 440071, Object Level One 03, Object Level Three 3336.

**SECTION 3.** That for the purposes stated in Section 1, the expenditure of \$154,200.00 or so much as may be necessary, is hereby authorized from the Development Department, Department 44-01, Miranova TIF - Riverfront Vision Account, Fund 406, Project 440071-100000, OCA 440071, Object Level One 03, Object Level Three 3336.

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

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

Legislation Number: 0478-2015

 Drafting Date:
 2/6/2015
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ordinance

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant to obtain Andritz D7LL and D12LL Centrifuge Parts & Services in accordance with an established Universal Term Contract with Andritz Separation, Inc.

Andritz D7LL and D12LL Centrifuge Parts & Services are used by the Southerly Wastewater Treatment Plant to dewater sludge in the sewerage collection and processing system. Items required will be obtained in accordance with the existing Universal Term Contract (FL005883) which expires on May 31, 2016.

SUPPLIER: Andritz Separation, Inc. 59-3773483 Expires 4/08/16

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

**FISCAL IMPACT:** \$150,000.00 is budgeted and available for this purchase.

\$245,000.00 was spent in 2014 \$142,470.00 was spent in 2013

To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL and D12LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$150,000.00 from the Sewerage Operating Fund. (\$150,000.00)

**WHEREAS,** the Purchasing Office has established a Universal Term Contract FL005883, for the purchase of Andritz D7LL and D12LL Centrifuge Parts & Services with Andritz Separation, Inc., and

**WHEREAS,** Andritz D7LL and D12LL Centrifuge Parts & Services are used by the Southerly Wastewater Treatment Plant. The equipment is used to dewater sludge in the sewerage collection and processing system, and

WHEREAS, a blanket purchase order will be issued in accordance with the terms, conditions and specifications of contract number FL005883 on file in the Purchasing Office; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order from an established Universal Term Contract for the purchase of Andritz D7LL and D12LL Centrifuge Parts & Services with Andritz Separation Inc., 1010 Commercial Blvd., South, Arlington, Texas 76001 for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

**SECTION 2**. That the expenditure of \$150,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage Operating Fund, Fund No. 650,

# **Southerly Wastewater Treatment Plant**

OCA: 605063 Object Level 1: 02 Object Level 3: 2245 Amount: \$150,000.00

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

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

**Legislation Number:** 0484-2015

 Drafting Date:
 2/9/2015
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ordinance

**BACKGROUND:** The Columbus Department of Development is proposing to enter into a Columbus Downtown Office Incentive with Coyote Logistics, LLC.

Founded in 2006, Coyote Logistics, LLC (Coyote Logistics) is a full-service transportation company. It offers truckload, freight brokerage and documentation services. The company's BAZOOKA software is a freight management system that provides data access and understanding for various industries. As a third-party logistics (3PL) provider, Coyote Logistics arranges the movement of 6,000 shipments per day by way of an ever-growing network of 40,000 carriers. The company offers van, rail, and open-deck brokerage services and transportation management services to more than 14,000 shippers, from Fortune 100 companies to small businesses, in many industries across North America. Coyote Logistics is headquartered in Chicago, with more than 2,000 employees operating from 16 offices nationwide. The company was recently named to the Chicago Tribune's list of the 2014 Top 100 Workplaces in Chicago for its fifth consecutive year.

Coyote Logistics, LLC is proposing to expand its Central Ohio operation by investing approximately \$480,000 in leasehold improvements, which includes furniture and fixtures, to relocate its existing office from Hilliard, Ohio into a newly constructed Class A office space consisting of roughly 9,000 square feet located in the Columbus Downtown Business District. In addition, the company will create 50 new full-time permanent positions with an annual payroll of approximately \$2.0 million and relocate 34 full-time jobs from Hilliard, Ohio (which will not be incentivized, but new to Columbus), with an annual payroll of approximately \$2.89 million. Coyote Logistics, LLC would qualify for the Columbus Downtown Office Incentive in an amount equal to fifty percent (50%) of the payroll taxes paid on the new employees or approximately \$125,000 over a term up to five (5) years. The Development Department recommends granting the Columbus Downtown Office Incentive to Coyote Logistics, LLC.

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

To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with Coyote Logistics, LLC as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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

**WHEREAS,** Resolution 0088X-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive program as amended; and

**WHEREAS**, the Department of Development has received a completed application for the Columbus Downtown Office Incentive program from Coyote Logistics, LLC; and

**WHEREAS,** Coyote Logistics, LLC is proposing to relocate its Columbus operation from Hilliard, Ohio into the Downtown Business District by entering into a lease agreement on a newly constructed Class A office space consisting of approximately 9,000 square feet at 250 S. High Street; and

WHEREAS, Coyote Logistics, LLC plans to invest approximately \$480,000 in leasehold improvements,

which includes furniture and fixtures, retain and relocate 34 full-time jobs from Hilliard, Ohio, which will not be incentivized, and create 50 new full-time permanent positions with an estimated annual payroll of approximately \$2.0 million generating approximately \$50,000 annually in new City of Columbus income tax revenue; **NOW**, **THEREFORE**,

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

**SECTION 1.** Columbus City Council authorizes the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement pursuant to Columbus City Council Resolution 0088X-2007, for an annual cash payment equal to fifty percent (50%) of the amount of City withholding tax withheld on new employees for a term up to five (5) years on the estimated job creation of 50 new full-time permanent positions to be located at 250 S. High Street Columbus, Ohio 43215.

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

**SECTION 3.** That the City of Columbus Downtown Office Incentive Agreement is signed by Coyote Logistics, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

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

Legislation Number: 0485-2015

 Drafting Date:
 2/9/2015

 Current Status:
 Passed

 Version:
 1

 Matter Type:
 Ordinance

**BACKGROUND:** TechColumbus is a non-profit organization dedicated to providing a catalyst for technology-based economic development in Central Ohio. To that end, TechColumbus led a successful regional proposal to the State of Ohio, to secure \$18.7 million for the Entrepreneurial Signature Program (ESP) which will accelerate the creation and growth of new technology companies in Central Ohio. The ESP program includes early stage capital to meet the needs for pre-seed capital for Ohio start-up technologies companies. A 1-to-2 funding match was required as a condition of the ESP. The City of Columbus committed \$188,000 in 2007, 2008, 2009, and 2010 as their portion of the match. In 2011, 2012, 2013, and 2014, the City of Columbus allocated \$500,000, respectively, towards this initiative in the form of administrative costs associated with the Entrepreneurial Signature Program. The City wishes to contribute \$450,000 in 2015.

This legislation authorizes the Director of Development to enter into an agreement with TechColumbus for the purpose of supporting efforts to attract and grow technology businesses through the Entrepreneurial Signature Program. This legislation also authorizes the use of \$450,000 from the 2015 General Fund to contract with TechColumbus for that purpose.

Emergency action is requested to continue the administration of the above activity without interruption.

FISCAL IMPACT: This legislation authorizes the expenditure of \$450,000 from 2015 General Fund budget.

To authorize the Director of the Department of Development to enter into a contract with TechColumbus for the purpose of administering the Entrepreneurial Signature Program; to authorize the expenditure of \$450,000.00 from the General Fund; and to declare an emergency. (\$450,000.00)

WHEREAS, TechColumbus is a partnership working to provide the catalyst for technology-based economic development in Columbus and Central Ohio; and

**WHEREAS,** TechColumbus led a successful regional proposal to the State of Ohio to secure \$18.7 million (ESP Program) to accelerate the creation and growth of new technology companies in Central Ohio; and

WHEREAS, the Entrepreneurial Signature Program (ESP) required a 1-to-1 funding match from regional partners; and

**WHEREAS,** the City of Columbus provided \$188,000 in 2007, 2008, 2009, and 2010 and \$500,000 in 2011, 2012, 2013, and 2014 for the ESP program; and

**WHEREAS,** the City of Columbus desires to continue support of the Entrepreneurial Signature Program by allocating \$450,000 in administrative costs associated with ESP; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with TechColumbus to continue the administration of the above activities without interruption, all for the preservation of the public health, peace, property, safety and welfare; NOW, THEREFORE,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter an agreement with TechColumbus for the purpose of supporting its role as the region's Lead Applicant agency, responsible for administering Entrepreneurial Signature Program grant funding.

**SECTION 2.** That the expenditure of \$450,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Department of Development, Economic Development Division, Division 44-02, Fund 010, Object Level One 03, Object Level Three 3337, OCA 440314.

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

Legislation Number: 0486-2015

 Drafting Date:
 2/9/2015
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ordinance

BACKGROUND: The Columbus-Franklin County Finance Authority was created in March Columbus City Council and the Franklin County Board of Commissioners. It was organized as a port authority under Ohio law. The Finance Authority provides long-term financing to businesses, non-profit organizations and local governments. It is also an eligible issuer of tax-exempt and taxable debt. Working in conjunction with banks and other public partners, the Columbus-Franklin County Finance Authority serves as a valuable resource for project financing. Some of the services offered include: bond fund, developer financing, financing in partnership with a bank, lease financing, manufacturing financing, non-profit financing TEFRA. To date, the Columbus-Franklin County Finance Authority has issued over \$485 million in bond financing projects that will invest more than \$634 million and create 1,956 jobs in Central Ohio. The City of Columbus entered into an agreement, at the inception, to provide support to the Columbus-Franklin County Finance Authority in years 2006 through 2011. The City provided \$150,000 in funding to the program in 2012, 2013, 2014 and desires to continue to provide support to the Columbus-Franklin County Finance Authority by providing funding of \$100,000 in 2015 for administrative costs.

**FISCAL IMPACT**: \$100,000 in the 2015 General Fund budget has been allocated for support of the Columbus-Franklin County Finance Authority.

To authorize the Director of the Department of Development to enter into a contract with the Columbus-Franklin County Finance Authority to provide continued support of activities, projects and programs; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, in March, 2006 the City of Columbus and Franklin County entered into an agreement to jointly create a finance port authority focused on serving the economic needs of the City of Columbus and Franklin County; and

WHEREAS, this agreement called for the City to provide administrative costs to the finance port authority in

years 2006 through 2011; and

WHEREAS, the City of Columbus provided \$150,000 in funding to the program in 2012, 2013 and 2014; and

**WHEREAS,** the City desires to continue to provide support to the Columbus-Franklin County Finance Authority by providing funding for administrative costs of \$100,000 for 2015, and

**WHEREAS,** funds have been allocated from the 2015 General Fund budget to support the Columbus-Franklin County Finance Authority; and

**WHEREAS,** emergency action is necessary to allow the Columbus-Franklin County Finance Authority to carry out activities, projects and programs uninterrupted; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue the administration of said activity, all for the immediate preservation of the public health, peace, property, safety and welfare; NOW, THEREFORE,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized and directed to enter into a contract with the Columbus-Franklin County Finance Authority to provide continued support of activities, projects and programs.

**SECTION 2.** That the expenditure of \$100,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Fund 010, Development Department, Division 44-01, Object Level One 03, Object Level Three 3337, OCA 440307.

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

Legislation Number: 0487-2015

 Drafting Date:
 2/9/2015

 Current Status:
 Passed

 Version:
 1

 Matter Type:
 Ordinance

**BACKGROUND:** Columbus 2020 is a private, nonprofit entity incorporated as both a 501 c (6) and a 501 c (3). It serves as the economic development organization for the 11-county Columbus Region. The mission is to

generate opportunity and build capacity for economic growth throughout Central Ohio. The Columbus2020 team conducts business outreach to existing economic base companies, markets the region to growing companies worldwide, conducts customized research to better understand the region's competitiveness and makes strategic development investments by leveraging public, private and institutional partnerships. The goals to be achieved by Columbus2020 by the year 2020 include the following:

- •add 150,000 net new jobs
- •increase personal per capita income by 30 percent
- •add \$8 billion of capital investment
- •be recognized as a national leader in economic development

This legislation authorizes the Director of Development to enter into a contract in the amount of \$700,000 with Columbus2020. The funds will provide City resources for aggressive action with key business and government contacts for business relocation, expansion, and retention in the downtown area, central city neighborhoods, and growth areas. In addition, these funds represent commitment to Columbus2020's efforts related to the City's continued interest in workforce development, area wide marketing, international marketing, creation and nurturing of entrepreneurship, and investment in public sector infrastructure.

**FISCAL IMPACT:** The funding for this contract (\$700,000) is fully budgeted within the 2015 General Fund operating budget.

To authorize the Director of the Department of Development to enter into contract with Columbus2020 for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000.00 from the General Fund; and to declare an emergency. (\$700,000.00)

WHEREAS, Columbus 2020 is a bold, new public-private partnership that will leverage Central Ohio's diverse industries, research and academic institutions, and entrepreneurship to position Columbus to become the fastest growing economy in the country and one of the nation's leaders in economic development; and

WHEREAS, the Columbus2020 initiative, an aggressive economic development strategy, will grow our economy by ensuring that our existing companies are growing and thriving, attract new companies to the community, and encourage innovation; and

**WHEREAS,** the City's participation will help leverage over \$4 million in private investment to promote job growth and investment within the City of Columbus; and

**WHEREAS**, these funds also represent commitment by Columbus2020 to the City's ongoing interests and efforts related to workforce development, marketing, entrepreneurship, and infrastructure; and

WHEREAS, Columbus 2020 is committed to employ a workforce that is reflective of the City; and

WHEREAS, Columbus2020, on behalf of the City, has agreed to aggressively pursue these interests in a mutually supportive manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with Columbus2020 in order to facilitate the resulting creation and retention of jobs, such immediate action being necessary for the preservation of the public health, peace, property and safety; NOW, THEREFORE,

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

**SECTION 1.** That the Director of the Department of Development is authorized to enter into a contract with Columbus2020 for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$700,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the General Fund, Fund 010, Department of Development, Economic Development Division, Division 44-02, Object Level One 03, Object Level Three 3337, OCA Code 440314.

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

Legislation Number: 0489-2015

 Drafting Date:
 2/9/2015
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ordinance

**BACKGROUND**: The need exists to enter into an Enterprise Zone Agreement with CSE Leasing and Contract Sweepers & Equipment Company, Inc. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (C) requires the City to enter into a Council-approved agreement between the City and participating companies.

Established in 1960, Contract Sweepers & Equipment Company, Inc. is one of the largest contract sweeping companies in Ohio. The company offers new and used industrial sweeping equipment, parking lot sweeping and street cleaning equipment options. Some of the different types of services offered by the company include floor sweeping/scrubbing, graffiti removal/power washing, winter services and rentals. In addition, Contract Sweepers & Equipment Company, Inc. sells the entire line of Tymco street sweepers. The company is a North American Power Sweeping Association (NAPSA) Certified Sweeping Company (CSC). Contract Sweepers & Equipment Company, Inc. is an employee-owned company (ESOP), meaning all of the associates are owners of the company. CSE Leasing is the real estate holding company for Contract Sweepers & Equipment Company, Inc.

CSE Leasing is proposing to acquire, renovate and redevelop an old vacant commercial site into a new corporate headquarters for Contract Sweepers & Equipment Company, Inc. The new corporate headquarters will consist of approximately 16,456 square feet +/- of office space with a proposal of expanding the existing building another 6,544 square feet, totaling 23,000 square feet, approximately. In addition, CSE Leasing will construct a new separate wash bay facility on the project site consisting of approximately 2,500 square feet. Contract Sweepers & Equipment Company, Inc. will be the employer of record and will create 3 new full-time permanent positions with an estimated annual payroll of approximately \$85,280 and retain 54 full-time jobs with an estimated annual payroll of approximately \$2.179 million, from its current location of 561 Short Street to 2137 Parkwood Avenue, in the North Linden community.

The Department of Development recommends 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Columbus City School District has been advised of this project.

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

To authorize the Director of Development to enter into an Enterprise Zone Agreement with CSE Leasing and Contract Sweepers & Equipment Company, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed total investment of \$1.5 million, creation of 3 new full-time permanent positions and the retention of 54 full-time jobs.

**WHEREAS,** City Council subsequently amended the Columbus Enterprise Zone by Ordinance Numbers 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2249-92 and 2690-92 in 1992; 1079-94 and 1228-94 in 1994; 1274-95, 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 and most recently on April 3, 2012 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, CSE Leasing is proposing to acquire, renovate and redevelop an old vacant commercial site into a new corporate headquarters for Contract Sweepers & Equipment Company, Inc. located in the North Linden community. The corporate headquarters will consist of approximately 16,456 square feet of office space with the proposal of expanding it another 6,544 square feet, for a total of approximately 23,000 square feet. In addition, CSE Leasing will construct a new separate building on the project site consisting of approximately 2,500 square feet; and

WHEREAS, CSE Leasing will invest approximately \$1.5 million, which includes \$765,000 in new construction and leasehold improvements, acquisition costs, machinery, equipment, furniture and fixtures, while Contract Sweepers & Equipment Company, Inc. will create 3 new full-time permanent positions within the City of Columbus over a three-year period following construction completion with an estimated annual

payroll of approximately \$85,280 on Parcel Numbers 010-0226069 and 010-099105, further known as 2137 Parkwood Avenue; and

WHEREAS, CSE Leasing will acquire, invest, renovate, redevelop and own property, while Contract Sweepers & Equipment Company, Inc. will be the tenant and employer of record, and enter into a long-term lease agreement with CSE Leasing; and

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

WHEREAS, the City desires to enter in such a binding formal agreement in order to foster economic growth for the preservation of public health, peace, property and safety; and NOW, THEREFORE,

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

**SECTION 1.** That this Council hereby finds and determines that the enterprise submitting the proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation and receiving this tax incentive is a critical factor in the decision by CSE Leasing and Contract Sweepers & Equipment Company, Inc. to go forward with the project expansion.

**SECTION 2.** That the Director of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with CSE Leasing and Contract Sweepers & Equipment Company, Inc. to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed total investment of approximately \$1.5 million, which includes \$765,000 in new construction and leasehold improvements.

**SECTION 3**. That the City of Columbus Enterprise Zone Agreement is signed by CSE Leasing and the Contract Sweepers & Equipment Company, Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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

Legislation Number: 0494-2015

 Drafting Date:
 2/9/2015

 Current Status:
 Passed

 Wersion:
 1

 Matter Type:
 Ordinance

#### **BACKGROUND:**

The City possesses title to a sewer utility easement described and recorded in Instrument Number 200508190168830, Recorder's Office, Franklin County, Ohio ("Easement"). The Easement is presently burdening real property located in the vicinity of Hartford Village Boulevard, Columbus, Ohio 43228 {Franklin County Tax Parcel № 010-243602} ("Servient Estate"). The existing servient tenement of the Easement, Hartford Village Common LLC, an Ohio limited liability company ("Property Owner" via Ins. № 200902190022456, Recorder's Office, Franklin County, Ohio), requested the City to release certain portions of the Easement, because portions of the Easement may unnecessarily burden the Servient Estate. The

Department of Public Utilities, Division of Sewerage and Drainage, reviewed the Property Owner's request and determined releasing certain portions of the Easement does not adversely affect the City and should be granted at no cost, because the City no longer requires sewer utility easement rights to certain portions of the Easement as the City removed, abandoned, or relocated all of the infrastructure associated with certain portions of the Easement. Accordingly, this ordinance authorizes the City's director of the Department of Public Utilities to execute any document(s), as approved by the City Attorney, necessary to release certain portions of the Easement.

**FISCAL IMPACT**: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the director of the Department of Public Utilities to execute those document(s), as approved by the City Attorney, necessary to release certain portions of a sewer utility easement described and recorded in Instrument Number 200508190168830, Recorder's Office, Franklin County, Ohio. (\$0.00)

**WHEREAS**, it is in the City's best interest to release certain portions of the sewer utility easement described and recorded in Instrument Number 200508190168830, Recorder's Office, Franklin County, Ohio (*i.e.* Easement), because the City removed, abandoned, or relocated all of the City's infrastructure associated with certain portions of the Easement; and, **now, therefore**:

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

**SECTION 1.** The director of the Department of Public Utilities is authorized to execute any document(s), as approved by the City Attorney, to forever release all of the sewer utility easement rights in only the 0.075 acre, more or less, and 0.126 acre, more or less, tracts of easement area described and depicted in the attachment, Exhibit-A, which is fully incorporated into this ordinance for reference.

**SECTION 2.** The City's remaining easement rights described and recorded in Instrument Number 200508190168830, Recorder's Office, Franklin County Ohio, not released by this ordinance continue to forever (i) burden and run with the land of the servient estate; and (ii) remain effective against the existing servient tenement, Hartford Village Common LLC, an Ohio limited liability company, and its successors and assigns.

**SECTION 3.** This ordinance is required to take effect and be in force from and after the earliest period allowed by law.

**Legislation Number:** 0495-2015

 Drafting Date:
 2/9/2015

 Current Status:
 Passed

 Version:
 1

 Matter Type:
 Ordinance

**BACKGROUND:** On December 3, 2012, Council passed Ordinance 2525-2012 to allow the Director of the Department of Development to enter into a contract with three companies to provide trash and debris, light demolition, tree removal and landscaping services on City owned property being held in the Land Bank. JRED Services LLC, Lawn Appeal, and Truckco were selected from a pool of four companies that responded to a formal request for bids (2012 SA004851). These companies were selected based on lowest bid, prior

experience, resources and qualifications.

This legislation authorizes the Director of the Department of Development to amend contract EL015290, to add an additional \$1,784 to the Lawn Appeal contract. The additional funds will allow the Land Bank to pay for services completed on a Land Bank structure under the terms of the contract. Additional funding is provided from the Land Management Fund.

Emergency action is requested in order to fulfill our financial obligation for services completed under this contract.

**FISCAL IMPACT:** Funds for this contract amendment are allocated from the Land Management Fund. (\$1,784)

To authorize the Director of the Department of Development to modify the contract with Lawn Appeal for trash and debris services on City owned property being held in the Land Bank; to authorize the expenditure of \$1,784.00 from the Land Management Fund; and to declare an emergency. (\$1,784.00)

WHEREAS, this ordinance authorizes the Director of the Department of Development to amend the contract with Lawn Appeal for providing trash and debris services for the Land Redevelopment Office; and

WHEREAS, contract EL015290 was established for the amount of \$72,000 to provide initial cleanup of properties acquired by the Land Bank, as well as continuing to maintain property currently held in the Land Bank; and

WHEREAS, Lawn Appeal (cc# 510658229, expires 11/03/2016) was one of the winning bidders to a request for bids (2012 SA004851); and

WHEREAS, Contract EL015290 will expire on March 31, 2015; and

WHEREAS, this legislation will authorize an expenditure of \$1,784; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the contract with Lawn Appeal in order to fulfill our financial obligation for services completed under this contract, 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 modify contract EL015290 with Lawn Appeal (cc# 510658229, expires 11/03/2016) for trash and debris services provided for the Land Redevelopment Office by increasing the total contract amount by \$1,784.00.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$1,784.00, or so much therefor as may be necessary, is hereby authorized to be expended from the Land Management Fund, Fund 206,

Department of Development, Division 44-01, Object Level One 03, Object Level Three 3370, OCA Code 441206.

**SECTION 3.** That this contract modification is awarded in accordance with the relevant provisions of City Code Chapter 329.

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

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

Legislation Number: 0506-2015

 Drafting Date:
 2/9/2015

 Current Status:
 Passed

 Version:
 1

 Matter Type:
 Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety to enter into a contract with the Capital Area Humane Society (CAHS) to provide funding to assist with the provision of licensed humane agents to perform animal cruelty investigations within the City of Columbus. The CAHS also will increase dispatch coverage in order to help Public Safety with calls for assistance up to seven days a week. These investigations are performed in accordance with Ohio Revised Code section 1717 in order to protect at-risk animals in the community. Consistent with the city's public safety efforts, CAHS shall notify the appropriate legal authorities of affirmed animal abuse and neglect and suspected abuse toward humans.

FISCAL IMPACT: Funds for this contract were budgeted at \$200,000.00 in the Director's Office 2015 General Fund Budget within the Department of Public Safety. The City contracted with CAHS for \$219,000.00 in 2013 and 2014.

**Emergency action** is requested in order to continue seven day dispatch coverage without interruption.

To authorize the Director of the Department of Public Safety to enter into a contract with the Capital Area Humane Society to assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the Department of Public Safety, through its Director's Office, desires to enter into a contract with the Capital Area Humane Society (CAHS); and

WHEREAS, this contract will allow for some additional dispatch coverage by the Capital Area Humane Society and will assist in the funding of licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the protection of at-risk animals in the community, and in the interest of overall public safety; and

WHEREAS, funds for this contract were budgeted in the Director's Office 2015 General Fund Budget within the Department of Safety; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to contract with the Capital Area Humane Society in order to assist in funding licensed humane agents for the purpose of conducting animal cruelty investigations within the City of Columbus for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized and directed to enter into a contract with the Capital Area Humane Society to help in funding of licensed humane agents and calls for assistance up to seven days a week for animal cruelty investigations within the City of Columbus for the period to commence February 4, 2015 through December 31, 2015, in the amount of \$200,000.00.

**SECTION 2.** That the expenditure of \$200,000.00, or so much thereof as may be needed, is hereby authorized from the general fund, Fund No. 010, Department of Public Safety, Division No. 30-01, Object Level One 03, Object Level Three 3337, OCA Code 300111.

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

**Legislation Number:** 0507-2015

 Drafting Date:
 2/10/2015

 Current Status:
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 Version:
 1

 Matter Type:
 Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into contracts with various neighborhood business organizations in the Neighborhood Commercial Revitalization (NCR) areas throughout Columbus. The total amount of these contracts is \$72,000.

The Neighborhood Economic Development Fund (NEDF) provides a funding source that enables business organizations to develop and implement economic development projects as an additional stimulus for the Neighborhood Commercial Revitalization (NCR) Program. Funded projects must address only NCR area's needs and cannot duplicate other available programs/services.

This legislation authorizes the expenditure of \$72,000 for the above referenced purpose.

Emergency action is necessary to allow the neighborhood business organizations to continue providing services to the business community without interruption.

**FISCAL IMPACT:** Funding for the Neighborhood Economic Development Fund will consist of \$72,000 from the 2015 Community Development Block Grant Fund.

To authorize the Director of the Department of Development to enter into various contracts for the development and strengthening of neighborhood business organizations as part of the Neighborhood Economic Development Fund; to authorize the expenditure of \$72,000.00 from the 2015 Community Development Block

Grant Fund; and to declare an emergency. (\$72,000.00)

**WHEREAS**, the City of Columbus established the Neighborhood Commercial Revitalization (NCR) Program in 1981; and

WHEREAS, the Department of Development wishes to provide a funding source, as an additional stimulus to the NCR program, to enable business organizations to develop and implement economic development projects; and

WHEREAS, additional support to neighborhood business groups is necessary to expand their scope of promotional, organizational and business investment in the NCR areas; and

WHEREAS, active neighborhood business organizations can encourage private investment in the NCR areas; and

WHEREAS, emergency action is necessary to allow the neighborhood business organizations to continue providing services to the business community without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to continue a neighborhood business organization support mechanism, known as the Neighborhood Economic Development Fund, in order to preserve the public health, peace, property, safety and welfare; NOW, THEREFORE,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized and directed to enter into various contracts with neighborhood business associations as listed in Section 2 in conjunction with the Neighborhood Economic Development Fund, and to authorize the expenditure of \$72,000 or so much as necessary.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$72,000 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Community Development Block Grant Fund, Department of Development, Economic Development Division, Division 44-02, Fund 248, Object Level One 03, Object Level Three 3337, OCA 415419 as follows:

#### ASSOCIATION AMOUNT

Franklinton Board of Trade \$12,000

Hilltop Business Association \$12,000

Long Street Business Association \$12,000

Mt Vernon Avenue District Improvement Association \$12,000

Parsons Avenue Merchant Association \$12,000
Old National Road Business Association \$12,000

Total Allocation \$72,000

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**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:** 0511-2015

 Drafting Date:
 2/10/2015
 Current Status:
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 Version:
 1
 Matter Type:
 Ordinance

**BACKGROUND:** The Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc. (SID), a non-profit organization, was created in June of 2011to go into effect in January 2012. As part of the Plan for Services for the SID, the Development Department committed to providing a cooperative share of \$100,000 per year for the five years of the SID. 2012 was the first year of the SID and the City of Columbus committed to providing an additional \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus.

The City's cooperative share will be combined with the property owners share to provide services within the SID boundaries. These services include: Environmental Maintenance, Supplemental Security, Promotions and Marketing, Member Services and Business Recruitment.

This legislation authorizes the Director of the Development Department to enter into an agreement with the Reauthorized Capital Crossroads SID to provide funding for services within the SID boundaries.

Emergency action is requested so that the agreement with the Reauthorized Capital Crossroads SID can be executed immediately in order to continue the services provided by the SID without interruption.

**FISCAL IMPACT:** The funding for this agreement has been allocated from the 2015 General Fund budget.

To authorize the Director of the Department of Development to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus Inc. to provide funding for services within the SID boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the General Fund; and to declare an emergency. (\$190,000.00)

WHEREAS, the Reauthorized Capital Crossroads SID was formed in June 2011, and took effect in January

2012, for a period of five years; and

**WHEREAS**, as part of the Plan for Services for the Reauthorized Capital Crossroads SID, the Development Department committed to providing a cooperative share of \$100,000 per year for the five years of the SID; and

WHEREAS, 2012 was the first year of the SID and the City of Columbus committed to providing an additional \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus; and

WHEREAS, the City's cooperative share will be combined with the property owners share to provide services within the SID boundaries. These services include: Environmental Maintenance, Supplemental Security, Promotions and Marketing, Member Services and Business Recruitment; and

WHEREAS, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District in order to continue the services provided without interruption, all for the immediate preservation of the public health, property, safety and welfare; NOW, THEREFORE,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into an agreement with the Reauthorized Capital Crossroads Special Improvement District of Columbus, Inc. per the Plan for Services.

**SECTION 2.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$190,000 or so much thereof as may be necessary from the Department of Development, Division 44-02, Fund 010, Object Level One 03, Object Level Three 3337, OCA 440314.

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

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

Legislation Number: 0514-2015

Drafting Date: 2/10/2015 Current Status: Passed

Version: 1 Matter Type: Ordinance

Columbus Public Health has been awarded additional funding from the U.S. Department of Health and Human

Services. This ordinance is needed to accept the additional funding of \$900,000.00 in grant monies for the Healthy Start grant program for the period of November 1, 2014 through October 31, 2015.

The Healthy Start grant program enables Columbus Public Health to conduct care coordination in the project area neighborhoods of South Linden, the Near South, and the Near East, focusing primarily on perinatal and infant clients and their families. The goal of the program is to improve perinatal delivery systems in the project communities.

This ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the city's accounting system as soon as possible, given the additional funding start date of November 1, 2014. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The Healthy Start grant program is entirely funded by the U.S. Department of Health and Human Services and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$900,000.00 for the Healthy Start Grant Program; to authorize the appropriation of \$900,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$900,000.00)

**WHEREAS**, additional grant funding has been made available from the U.S. Department of Health and Human Services; and,

WHEREAS, it is necessary to authorize the Board the Health to accept \$900,000.00 in additional grant funds that have been made available through the U.S. Department of Health and Human Services for the Healthy Start grant program for the period of November 1, 2014 through October 31, 2015, and to appropriate these monies to the Health Department; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these additional grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept additional funding of \$900,000.00 from the U.S. Department of Health and Human Services for the Healthy Start grant program for the period of November 1, 2014, through October 31, 2015.

**SECTION 2.** That from the unappropriated monies in the Health Department Grant Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending October 31, 2015, the sum of \$900,000.00, plus any eligible interest earned during the grant period, is hereby appropriated to the Health Department, Division No. 50-01, as follows:

OCA: 501440; Grant No.: 501440; OL1:01; Amount: \$400,000.00 OCA: 501440; Grant No.: 501440; OL1:02; Amount: \$80,000.00 OCA: 501440; Grant No.: 501440; OL1:03; Amount: \$420,000.00

Total for Grant No. 501440: \$900,000.00

**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.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements, and the City Auditor shall establish such accounting codes as necessary.

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

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

Legislation Number: 0515-2015

 Drafting Date:
 2/11/2015

 Current Status:
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 Version:
 1

 Matter Type:
 Ordinance

**BACKGROUND**: The need exists to enter into a Job Creation Tax Credit Agreement with Superior Production, LLC dba The Superior Die, Tool and Machine Co. The Ohio Tax Credit Legislation (Section 718.15 of the Ohio Revised Code) authorizing such agreements became effective January 14, 1993 and requires the City to enter a Council-approved agreement between the City and a participating company.

Superior Production, LLC dba The Superior Die, Tool and Machine Co. was founded in 1913 by the Holstein family, and is headquartered in the Southeast business corridor of Columbus, Ohio. The company has been a manufacturer of automotive, agriculture and appliance dies and metal stampings for over 60 years. The Superior Die Tool & Machine Co. produces a wide range of products for light trucks, lawn, garden and agricultural applications. It provides a variety of products, including quarter panels, pillars, brackets, braces, hoods, back windows, dash panels, door inners, floor pans, fenders and bumpers. The company offers a variety of services, such as concentrator and conventional milling, die repair engineering changes, welding, die construction, stamping and emergency assistance. The Superior Die, Tool and Machine Co. serves various customers, including Honda, Ford Motor Company, Mack Truck, Tower Automotive, General Motors, Jefferson Industries and MTD Products. In addition, the company maintains a large inventory of equipment that includes welders, grinders, die separators, boring machines, lathes, radial drill presses, forklifts, saws and small conventional mills.

The Superior Die Tool & Machine Co. is proposing to invest approximately \$7.45 million, which includes facility improvements, machinery, equipment, inventory, furniture and fixtures to expand its current operation.

In addition, the company is proposing to create 35 new full-time permanent positions with an estimated annual payroll of approximately \$1.1 million and retain 120 full-time jobs with an annual payroll of approximately \$7.36 million.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of fifty percent (50%) for a period of six (6) years with Superior Production, LLC dba The Superior Die, Tool and Machine Co. in consideration of the company's proposed investment of \$7.45 million and the creation of 35 new full-time permanent positions.

WHEREAS, pursuant to Section 122.17 of the Ohio Revised Code, the State of Ohio is authorized to establish the Tax Credit Authority and to execute agreements with taxpayers of the State of Ohio for the purpose of granting these tax payers job creation tax credits against their corporate franchise tax or income tax, which tax credits are provided to create new jobs in the State Of Ohio; and

**WHEREAS,** pursuant to Section 718.15 of the Ohio Revised Code (the "City Act") a municipal corporation is authorized to grant local income tax credits to taxpayers that foster new jobs in the municipality; and

WHEREAS, contingent on the City granting a Job Creation Tax Credit, The Superior Die, Tool and Machine Co. will expand its current operations in the City by creating 35 new full-time permanent positions with an estimated annual payroll of approximately \$1.1 million and retain 120 full-time jobs with an annual payroll of approximately \$7.36 million. In addition, the company will invest roughly \$7.45 million at the project site (2301 Fairwood), which includes building improvements, machinery, equipment, inventory, furniture and fixtures, to increase job opportunities and strengthen the economy of the city; and

**WHEREAS**, receiving these tax credits from the State and the City is a critical factor in The Superior Die, Tool and Machine Co.'s decision to go forward with the project in Columbus; and

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

WHEREAS, The Superior Die, Tool and Machine Co. has indicated that a Job Creation Tax Credit is crucial to its decision to locate the aforementioned expansion in Columbus; and

WHEREAS, the City of Columbus desires to facilitate The Superior Die, Tool and Machine Co.'s growth at the project site; NOW THEREFORE,

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

**SECTION 1.** That the City hereby finds and determines that the project will (1) create jobs in the State and City; (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax credits is a critical factor in the decision by Superior Production, LLC dba The Superior Die, Tool and Machine Co. to go forward with the project.

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

of the City Act.

**SECTION 3.** That the Director of the Department of Development is hereby authorized and directed to enter into and execute a Job Creation Tax Credit of fifty percent (50%) of the amount of personal income tax withheld on new employees for a term of six (6) years with Superior Production, LLC dba The Superior Die, Tool and Machine Co.

**SECTION 4.** That the City of Columbus Job Creation Tax Credit Agreement is signed by Superior Production, LLC dba The Superior Die, Tool and Machine Co. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 5. The City Council hereby extends authority to the Director of the Department of Development to amend Superior Production, LLC dba The Superior Die, Tool and Machine Co. City of Columbus Job Creation Tax Credit Agreement for non-substantive modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these non-substantive modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 0525-2015

 Drafting Date:
 2/11/2015

 Current Status:
 Passed

 Version:
 1

 Matter Type:
 Ordinance

**Council Variance Application: CV14-052** 

**APPLICANT:** Elyot L. and Tina D. Ransom; c/o Thomas Shelby, Agent; 1592 Granville Street; Columbus, OH 43202.

**PROPOSED USE:** Two single-unit dwellings on the same lot.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This variance will allow an existing single-unit dwelling to be conforming in the M, Manufacturing District, and will allow a mobile home as a second dwelling unit on the same lot. A Council variance is necessary in that single-unit dwellings are prohibited in the M, Manufacturing District. The site is within the planning area of the *Near East Area Plan* (2005), which recommends office/light industrial mixed uses for this location. Staff does not object to the request as the existing use of the property is residential, and the addition of the second single-unit dwelling will not preclude the potential for future office/light industrial/mixed use development in this area. The request has minimal impact on the surrounding neighborhood which is developed predominantly with residential uses, and the resulting density of this lot is much lower than that of the nearby residential lots. No recommendation is being made on the hardship aspects of this request.

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing district; and 3363.24(B),

Building lines in an M-manufacturing district, of the Columbus City Codes; for the property located at **581 & 585 WOODLAND AVENUE (43203),** to permit two single-unit dwellings on one lot with a reduced building line in the M, Manufacturing District (Council Variance # CV14-052).

WHEREAS, by application No. CV14-052, the owner of property at **581 & 585 WOODLAND AVENUE** (43203), is requesting a Council variance to permit two single-unit dwellings on one lot with a reduced building line in the M, Manufacturing District; and

WHEREAS, Section 3363.01, M-manufacturing district, prohibits single-unit dwelling use, while the applicant proposes to make an existing single-unit dwelling a conforming use on the property, and to permit a mobile home as a second single-unit dwelling on the same lot; and

WHEREAS, Section 3363.24(B), Building lines in an M-manufacturing district, requires a building setback of not less than twenty (25) feet along Woodland Avenue, while the applicant proposes to maintain the existing six (6) foot building line for the front dwelling as shown on the site plan; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variance because the existing use of the property is residential, and the addition of the second single-unit dwelling will not preclude the potential for future office/light industrial/mixed use development in this area. The request has minimal impact on the surrounding neighborhood which is developed predominantly with residential uses, and the resulting density of this lot is much lower than that of the nearby residential lots; 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 581 & 585 WOODLAND AVENUE (43203), 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 3363.01, M-manufacturing district; and 3363.24(B), Building lines in an M-manufacturing district, of the Columbus City Codes, is hereby granted for the property located at **581 & 585 WOODLAND AVENUE (43203)**, insofar that said section prohibits two single-unit dwellings, one of which is a mobile home, on one lot in the M, Manufacturing District, with a reduced building setback from twenty-five (25) feet to six (6) feet along Woodland Avenue for the front dwelling; said property being more particularly described as follows:

**581 & 585 WOODLAND AVENUE (43203),** being 2.83± acres located at the northwest corner of Woodland and Maryland Avenues, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, being part of half Section No. 2,

Township No. 5, Range 22, Refugee Lands, beginning at a point in the west line of North Woodland Avenue, 450 feet north, measured along said west line of North Woodland Avenue with the center line of Atkinson Street; thence westerly at right angles with the west line of North Woodland Avenue 115 feet to the east line and of an alley; thence northerly parallel with the west line of North Woodland Avenue and along the east line of said alley 36 feet; thence easterly at a point in said west line; thence southerly along the west line of North Woodland Avenue 36 feet to the place of beginning, and being Lot No. 14 on the plat of a proposed subdivision of said Hunter Davis not yet recorded.

Known as 581 Woodland Avenue, Columbus, Ohio; Parcel Number 010-039068 of the City of Columbus.

Vendors' title derived by Certificate of Transfer recorded in Volume 2657, page 699 and by Deed recorded in Volume 2663, page 333, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a maximum of two single-unit dwellings on one lot, or those uses permitted in the M, Manufacturing District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the Plan titled, "SITE PLAN FOR COUNCIL VARIANCE APPLICATION CV14-052," dated December 29, 2014, and drawn and signed by Frederick J. Sambor, Professional Engineer. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon compliance with R-3, Residential District standards for residential additions to the existing structures, the construction of any accessory residential structures, or the reconstruction of any residential structures.

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

Legislation Number: 0528-2015

 Drafting Date:
 2/12/2015

 Current Status:
 Passed

 Version:
 2

 Matter Type:
 Ordinance

# **Rezoning Application Z14-050**

APPLICANT: Mark S. Larrimer; Moody Nolan Inc.; 300 Spruce Street, Suite 300; Columbus, OH 43215.

PROPOSED USE: Public library.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on January 8, 2015.

COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The majority of the site is zoned commercially

with frontage on Parsons Avenue, and is located within the Urban Commercial Overlay (UCO). The western portion of the site is zoned in the R-2F, Residential District, and is west of the alley that runs parallel with Parsons Avenue. The requested CPD, Commercial Planned Development District will allow redevelopment of the site with a new public library. The CPD text includes use restrictions, commitments to site and landscaping plans, screening, and variances to setbacks because institutional uses do not qualify for UCO setbacks. Staff prefers a UCO-style development as proposed which is more consistent with the established development pattern along Parsons Avenue. The site falls within the boundaries of the *South Side Plan* (2014), which calls for neighborhood mixed-use along the Parsons Avenue frontage, and medium-high density residential development for the parcels located west of the alley. In general, expansion of commercial developments beyond an alley into primarily residential districts is discouraged in the Plan, but is supported in this case because the proposed use is compatible with the with the Plan's land use recommendations, the site design complies with the UCO requirements, and buffering, landscaping, and lighting controls minimize the impacts on the adjacent neighborhood. The request is consistent with the *South Side Plan* land use recommendations and several considerations that support the encroachment of the parking lots across the rear alley.

To rezone **1085 PARSONS AVENUE (43206),** being 1.41± acres located at the southwest corner of Parsons and Stewart Avenues, From: CPD, Commercial Planned Development, C-4, Commercial, and R-2F, Residential Districts, To: CPD, Commercial Planned Development District (Rezoning # Z14-050).

WHEREAS, application #Z14-050 is on file with the Department of Building and Zoning Services requesting rezoning of 1.41± acres from CPD, Commercial Planned Development, C-4, Commercial, and R-2F, Residential Districts, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Columbus Southside Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, will permit new a public library with development standards that ensure compatibility with surrounding commercial and residential developments. The request is consistent with the *South Side Plan* land use recommendations and several considerations that support the encroachment of the parking lots across the rear alley; 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:

**1085 PARSONS AVENUE (43206)**, being 1.41± acres located at the southwest corner of Parsons and Stewart Avenues, and being more particularly described as follows:

# **Tract One**

Situated in the State of Ohio, County of Franklin, City of Columbus, being 87, the south 27.00 feet of Lot 95 and Lot 96 of the Wirth-Barth and Huber Subdivision as delineated in Plat Book 3, Page 380 and Lots 1 through 10 of the Herman Wirth's Subdivision as delineated in Plat Book 4, Page 87, said Lots being conveyed to the Board of Trustees of the Columbus Metropolitan Library by Instrument Number 201311190193004 (Lots 7 through 10 and Lot 87), Instrument Number 201311150191825 (Lot 6), Instrument Number 201311150191824 (Lot 5), Instrument Number 201311250195374 (Lots 1 through 4) and Instrument Number

201311150191826 (Lot 96), all records herein are from the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

#### **Description Area #2**

Beginning at a bent 3/4" diameter iron pipe found at the intersection of the south Right of Way of East Stewart Street, formerly East Germania Street (60 foot) and the east Right of Way of Huber Alley (17 foot), point also being the northwest corner of said Lot 87, all delineated in said Plat Book 4, Page 380;

Thence, South 85□49'20" East, a distance of 126.81 feet, along the south Right of Way of said East Stewart Street and the north line of Lot 87, to a PK nail set at the intersection of the south Right of Way of said East Stewart Street and the west Right of Way of Parsons Avenue, formerly Groveport Pike (60 foot) as delineated in said Plat Book 4, Page 380, said point also being the northeast corner of Lot 87;

Thence, South 03□40'04" West, a distance of 170.00 feet, along the west Right of Way of said Parsons Avenue and the east lines of said Lot 87 and Lots 6 through 10 as delineated in Plat Book 4, Page 87 to a PK nail set at the intersection of west Right of Way of said Parsons Avenue the north Right of Way Biehl Alley (17.80 foot) as delineated in Plat Book 4, Page 380, said point also being the southeast corner of said Lot 6; Thence, North 85□49'28" West, a distance of 128.83 feet, along the north Right of Way of said Biehl Alley and the south line of said Lot 6, to a bent 3/4" diameter iron pipe found at the intersection of the north Right of Way of said Biehl alley and the east Right of Way of said Huber Alley, said point also being the southwest corner of Lot 6;

Thence, North 04□20'48" East, a distance of 170.00 feet, along the east Right of Way of said Huber Alley and west line of said Lots 6 through 10 and said Lot 87, to the Point of Beginning, containing 0.499 acres, more or less, subject to legal highways and other easements of records.

# **Description Area #3**

Beginning at a 3/4" diameter iron pipe found at the intersection of the south Right of Way of Biehl Alley (17.80 feet) and the west Right of Way of Parsons Avenue, formerly Groveport Pike (60 foot), both delineated in said Plat Book 4, Page 380, said point also being the northeast corner of Lot 5 as delineated in Plat Book 4, Page 87:

Thence, South 03 □ 45'37" West, a distance of 170.01 feet, along the west Right of Way of said Parsons Avenue and the east lines of said Lots 1 through 5 and said Lots 95 and 96, to a PK nail set at the intersection of the west Right of Way of said Parsons Avenue and the north Right of Way of Deshler Street (60 foot) as delineated in said Plat Book 3, Page 380, said point also being the southeast corner of Lot 96;

Thence, North 85□42'14" West, a distance of 130.44 feet, along the north Right of Way of said Deshler Street and the south line of said Lot 96, to an iron pin set at the intersection of north Right of Way of said Deshler Street and the east Right of Way of Huber Alley (17 foot) as delineated in Plat Book 3, Page 380, said point also being the southwest corner of said Lot 96;

Thence, North 04□20'48" East, a distance of 170.00 feet, along the east Right of Way of said Huber Alley and the west lines of said Lots 95 through 96 and said Lots 1 through 4, to a bent 3/4" iron pipe found at the east Right of Way of said Huber Alley and the south Right of Way of said Biehl Alley, said point also being the northwest corner of said Lot 5;

Thence, South 85 42'14" East, a distance of 128.70 feet, along the south Right of Way of said Biehl Alley and north line of said Lot 5, to the Point of Beginning, containing 0.506 acres, more or less, subject to legal highways and other easements of records.

Description Area #2 is all of Auditor's Tax Parcel Number 010-070240, 010-041911 and 010-010523, Description Area #3 is all of Auditor's Tax Parcel Number 010-036345, 010-048080, 010-033598, 010-040488, 010-0210003 and 010-035917

Iron pins set are 5/8" diameter by 30 inch long rebar with a cap that reads "CW Design Group".

The bearings described herein are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (2011). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected stations in the Ohio Department of Transportation Virtual Reference Station network. The east Right of Way of Huber Alley, having a bearing of North 04□20'48" East is designated and monumented as the "basis of bearing" for this description.

This description was based field survey conducted by CW Design Group, LLC under my guidance in August 2014 and to the best of my knowledge depicts the boundary lines.

To Rezone From: CPD, Commercial Planned Development, and C-4, Commercial Districts

To: CPD, Commercial Planned Development District

#### **Tract Two**

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lots 85 and 86, and Lot 97 of the Wirth-Barth and Huber Subdivision as delineated in Plat Book 3, Page 380 said Lots being conveyed to the Board of Trustees of the Columbus Metropolitan Library by Instrument Number 201311150191823 (Lots 85 through 86), and Instrument Number 201311250195374 (Lot 97), all records herein are from the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

#### **Description Area #1**

Beginning at a 3/4" diameter iron pipe found at the intersection of the south Right of Way of East Stewart Street, formerly East Germania Street (60 foot) and northeast corner of Lot 84 conveyed to Paul & Bertha J. Hilsheimer by Volume 3709, Page 484, both are delineated in said Plat Book 4, Page 380;

Thence, South 85 □ 47'17" East, a distance of 69.51 feet, along the south right of Way of said East Stewart Street and the north lines of said Lots 85 and 86 of said Plat Book 4, Page 380 to a 3/4" diameter iron pipe found at the intersection for the west Right of Way of Huber Alley (17 foot) as delineated in said Plat Book 4, Page 380 and the northeast corner of said Lot 86;

Thence, South 04□16'42" West, a distance of 170.00 feet, along the west Right of Way of said Huber Alley and the east line of said Lot 86 to a 3/4" diameter iron pipe found at the intersection of the west Right of Way of said Huber Alley and the north Right of Way of Biehl Alley (17.80 feet) as delineated in said Plat Book 4, Page 380, said point also being the southeast corner of said Lot 86;

Thence, North 85□38'14" West, a distance of 69.35 feet, along the north Right of Way of said Biehl Alley and the south lines of said Lots 85 and 86 to an 3/4" diameter iron pipe found at the intersection of the north Right of Way of said Biehl Alley and the southeast corner of said Lot 84;

Thence, North 04□13'24" East, a distance of 169.82 feet, along the east line of said Lot 84, to the Point of Beginning, containing 0.271 acres, more or less, subject to legal highways and other easements of records.

#### **Description Area #4:**

Beginning at an iron pin set at the intersection of south Right of Way of Biehl Alley (17.80 feet) and the west Right of Way of Huber Alley (17.00 foot), said point also being the northeast corner of Lot 97, all delineated in said Plat Book 4, Page 380;

Thence, South 04□16'42" West, a distance of 169.49 feet, along the west Right of Way of said Huber Alley and the east line of said Lot 97, to an iron pin set at the intersection of the west Right of said Huber Alley and the north Right of Way of Deshler Street (60 foot) as delineated in Plat Book 3, Page 380, said point also being the southeast corner of said Lot 97;

Thence, North 85 □ 50'54" West, a distance of 34.71 feet, along the north Right of Way of said Deshler Street

and the south line of said Lot 97, to an iron pin set at the southeast corner of Lot 98 as delineated in Plat Book 3, Page 380 and conveyed to Sandra J. Renken and Victoria Moore by Instrument Number 2002123003334512;

Thence, North 04□16'42" East, a distance of 169.62 feet, along the east line of said Lot 98, to an iron pin set at the intersection of east line of said Lot 98 and the south Right of Way of said Biehl Alley; Thence, South 85□38'14" East, a distance of 34.71 feet, along the south Right of Way of said Biehl Alley and north line of said Lot 97, to the Point of Beginning, containing 0.135 acres, more or less, subject to legal highways and other easements of records.

Description Area #1 is all of Auditor's Tax Parcel Number 010-002500 and 010-002501, and Description Area #4 is all of Auditor's Tax Parcel Number 010-035927.

Iron pins set are 5/8" diameter by 30 inch long rebar with a cap that reads "CW Design Group".

The bearings described herein are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (2011). Said bearings originated from a field traverse which was referenced to said coordinate system by GPS observations and observations of selected stations in the Ohio Department of Transportation Virtual Reference Station network. The east Right of Way of Huber Alley, having a bearing of North 04□20'48" East is designated and monumented as the "basis of bearing" for this description.

This description was based field survey conducted by CW Design Group, LLC under my guidance in August 2014 and to the best of my knowledge depicts the boundary lines.

To Rezone From: R-2F, Residential 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 plans being titled, "SITE PLAN," dated January 30, 2015, and "PLANTING PLAN," dated December 23, 2014, and both signed by Mark S. Larrimer, Professional Engineer, and text titled, "CPD TEXT," dated December 29, 2014, all and signed by Mark S. Larrimer, Professional Engineer Paula Miller, Chief Financial Officer for the Columbus Metropolitan Library, and the text reading as follows:

## **CPD TEXT**

PROPOSED DISTRICTS: CPD, Commercial Planned Development

PROPERTY ADDRESS: 1085 Parsons Avenue OWNER: Columbus Metropolitan Library

APPLICANT: Moody Nolan, Inc.

DATE OF TEXT: 12/29/14 APPLICATION: Z14-050

1. <u>INTRODUCTION</u>: The properties to be developed have been purchased by the library with the intent of

construction of a new Parsons Branch Library to replace the library at its existing location which is inadequate to provide the desired level of service to the community. The library is exempt from the Urban Commercial Overlay (UCO) which would typically be in effect for the Parsons Avenue corridor but the requirements for the UCO have been incorporated into the proposed site plan.

- 2. **PERMITTED USES:** The permitted uses for the subject site shall be a library and supporting parking lot.
- **3.** <u>DEVELOPMENT STANDARDS:</u> Unless otherwise indicated in this text the applicable development standards are contained in Chapter 3356 C-4, Commercial of the Columbus City Code and incorporate the requirements of the Urban Commercial Overlay (UCO).
- A. Density, Height, Lot and/or Setback Requirements:

Building setbacks along Parsons Avenue shall be zero feet, along Deshler Avenue shall be a minimum of eighteen feet, and along Stewart Avenue shall be a minimum of fifty feet. The parking setback along the alley to the west shall be zero, and the parking setback along the residential properties to the west shall be 13 feet for the property north of Biehl Alley and 16 feet for the property south of Biehl Alley.

- B. Building Design and/or Interior-Exterior Treatment Commitments: N/A
- C. Buffering, Landscaping, Open Space and/or Screening Commitments:
- 1. Landscaped screening will be provided along the west side of the parking to buffer the parking from the adjacent residential lots. The landscaping shall be a minimum of 3 feet high and provide a minimum opacity of 75 percent.
- 2. Site landscaping shall be in general conformance with the attached planting plan, and individual plant species as listed on the plant material list may be substituted with similar species. The plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.
- 3. A decorative metal or a wood board on board privacy fence with a minimum height of four (4) feet shall be installed on the inner side of the proposed landscaping along the western property line. Existing fencing may be maintained to satisfy this requirement.
- D. <u>Dumpsters</u>, Lighting, Outdoor Display Areas and/or Other Environmental Commitments: N/A
- E. Graphics and/or Signage Commitments:
- (1) All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, Commercial District, and as further restricted by Section 3372.606 (Graphics) of the Urban Commercial Overlay, and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.
- F. Miscellaneous:
- 1. Variances.

- a) Section 3356.11 C-4 district setback lines: to reduce the building setback along Parsons Avenue from 25 feet to zero.
- b) Section 3321.05 Vision Clearance: to reduce the 30 foot vision clearance triangle to 25 foot for the northwest corner of Parsons Avenue and Deshler Avenue.

#### 2. Site Plan

The subject site shall be in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the site 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.

#### 4. OTHER CPD REQUIREMENTS:

#### A. Natural Environment

The natural environment of the Property is relatively flat and improved with mixed commercial and residential uses.

### B. Existing Land Use

The site is developed with mixed commercial and residential uses, all of which will be demolished by the owner.

### C. Transportation and Circulation

Access to and from the site will be from Huber Alley and Biehl Alley as shown on the site plan unless otherwise approved by the Department of Public Service.

## D. Visual Form of the Environment

To the north, east, and south of the site is mixed commercial and residential development in the C-4, Commercial District. To the north, south and west of the proposed west parking lots are single-unit dwellings in the R-2F, Residential District.

### E. View and Visibility

The Property fronts on Parsons Avenue and will be visible from Parsons, Stewart, and Deshler Avenues.

### F. Proposed Development

A public library designed in accordance with UCO principles as reflected on the site plan.

## G. Behavior Patterns

The proposed development will be integrated as part of the Parsons Avenue Urban Commercial Overlay. Traffic access directly onto Parsons Avenue will not be permitted, except for construction vehicle access as

approved by the Department of Public Service.

#### H. Emissions

Development of the Property shall conform to the City of Columbus requirements as further controlled by the Development Standards of this CPD Text for light levels, sounds and dusts. There will be no objectionable emissions.

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

Legislation Number: 0535-2015

 Drafting Date:
 2/12/2015
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ordinance

Passage of this ordinance will enable Columbus City Council to expend \$8,000.00 from the Jobs Growth Fund, and to enter into a contract with Sinclair Media II for sponsorship of four WSYX ABC 6's Job Boot Camps. The ABC 6 Job Boot Camp is free to all residents, and will take place on February 18, April 29, and August 5, 2015 at the Aladdin Shrine Center from 11:00 a.m. to 3:00 p.m. The October 14, 2015 event will take place from 11:00 a.m. to 3:00 p.m. at a location yet to be determined. Representatives from approximately 20 companies will be at each event interviewing attendees on the spot, and providing guidance on effective resume writing, interviewing, and networking.

Sponsorship of this event aligns with Columbus City Council's priority of promoting opportunities for job creation, workforce development and technology integration.

**FISCAL IMPACT:** Funding for such sponsorship was allotted in the Jobs Growth Fund, Fund 015.

**EMERGENCY DESIGNATION:** It is requested that this Ordinance be handled in an emergency manner due to the time sensitive deadlines of event sponsorship.

To authorize Columbus City Council to appropriate and expend \$8,000.00 from the Jobs Growth Fund, to enter into a contract with Sinclair Media II for sponsorship of WSYX ABC 6's February 18, April 29, August 5 and October 14, 2015 Job Boot Camps, and to declare an emergency. (\$8,000.00)

WHEREAS, In 2009, WSYX ABC 6 hosted its first Job Boot Camp; and

WHEREAS, Since that time, well over 25,000 people have attended an ABC 6 Job Boot Camp; and WHEREAS, it is a top priority of Columbus City Council to support efforts that enhance regional job creation, workforce development and technology integration; and

WHEREAS, on February 18, April 29, August 5 and October 14, 2015, Columbus City Council will again participate at the Job Boot Camp by coordinating and staffing a computer resource bank whereby visitors to the event may submit job applications online; and

WHEREAS, passage of the this legislation authorizes Columbus City Council to appropriate and expend \$8,000.00 from the Jobs Growth Fund, and to enter into a contract to sponsor four 2015 WSYX ABC 6 Job Boot Camps; and

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to appropriate said funds to have funding available for necessary expenditures; now, therefore:

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

SECTION 1. That the City Auditor be and he is hereby authorized and directed to appropriate \$8,000.00 in the

Jobs Growth Fund as follows:

Dept: 20

Fund Type: Jobs Growth

Fund: 15

Object Level 1: 3336 OCA Code: 200115 Amount: \$8,000

**SECTION 2.** That Columbus City Council is hereby authorized to enter into contract with Sinclair Media II, Inc./dba WSYX ABC 6 to support and sponsor the February 18, April 29, August 5 and October 14, 2015 Job Boot Camp.

**SECTION 3.** That the expenditure of \$8,000.00 be and hereby is authorized in:

Dept: 20

Fund Type: Jobs Growth

Fund: 15

Object Level 1: 3336 OCA Code: 200115 Amount: \$8.000

**SECTION 4.** That \$8,000 will be expended to Sinclair Media II in four equal installments of \$2,000 following the culmination of each 2015 job boot camp event.

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

**Legislation Number:** 0624-2015

 Drafting Date:
 2/24/2015
 Current Status:
 Passed

 Version:
 1
 Matter Type:
 Ordinance

**BACKGROUND**: Ordinance 1535-2014 was passed by Council on 6-23-2015 to establish the Linden Home Repair Program. Attached to that ordinance is a map (<u>Attachment A</u>) that established the program boundaries to determine eligible homeowners. This ordinance will amend <u>Attachment A</u> in order to expand the boundaries of the Linden Home Repair Program, and in turn make home repair assistance through the Linden Home Repair Program available to more homeowners. The amended attachment is attached hereto as <u>Amended Attachment A</u>.

### FISCAL IMPACT: None.

**Emergency Designation**: Emergency legislation is necessary so that the boundary change can be put into effect and the program can begin accepting applications for critical home repairs from homeowners in the expanded geography as quickly as possible.

To amend Attachment A attached to ordinance 1535-2014 in order to expand the boundaries of the Linden

Home Repair Program that was established pursuant to that legislation; and to declare an emergency.

**WHEREAS,** ordinance 1535-2014 passed on June 23, 2014 established the creation of the Linden Home Repair Program, including a map of the program boundaries, <u>Attachment A</u>; and

**WHEREAS,** Section 1 of ordinance 1535-2014 establishes that homeowners eligible to apply to the Linden Home Repair Program are those homeowners who reside within a targeted area of the Greater Linden neighborhood as defined in <u>Attachment A</u>; and

WHEREAS, there is a need to amend Attachment A attached to ordinance 1535-2014 in order to expand the boundaries of the Linden Home Repair Program so that more homeowners may receive assistance in making critical home repairs; and

WHEREAS, this amended attachment is referred to as Amended Attachment A; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to amend the map attached to ordinance 1535-2015 for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That <u>Attachment A</u> which is attached to ordinance 1535-2014 is hereby amended to <u>Amended Attachment A</u>, attached hereto, to expand the program boundaries of the Linden Home Repair Program created pursuant to that legislation.

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

Legislation Number: 2627-2014

 Drafting Date:
 11/6/2014

 Current Status:
 Passed

 Version:
 1

 Matter Type:
 Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to establish blanket purchase orders for the Department of Public Utilities for Centrex Services and Data Services with AT&T.

The Purchasing Office has established Universal Term Contracts for the purchase of Centrex Services (FL004566) and Data Services (FL004569). These services will be purchased in accordance with the terms and conditions of the Universal Term Contracts that expire March 31, 2016. Funding within this ordinance is for Fiscal Year 2015.

**Supplier:** AT&T (34-0436390) Expires 2/25/16

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

Fiscal Impact: \$540,000.00 is required and budgeted within the various Department of Public Utilities operating funds. This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.

\$633,879.96 was spent in 2013. \$536,543.81 was spent in 2012.

To authorize the Director of Finance and Management to establish blanket purchase orders from the Universal Term Contracts with AT&T for Centrex Services and Data Services for the Department of Public Utilities, to authorize the expenditure of \$240,000.00 from the Electricity Operating Fund, \$140,000.00 from the Sewer Operating Fund, and \$160,000.00 from the Water Operating Fund. (\$540,000.00)

**WHEREAS**, the Department of Public Utilities wishes to purchase Centrex Services and Data Services from established Universal Term Contracts with AT&T; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of the existing Universal Term Contracts to obtain Centrex Services and Data Services for the preservation of public health, peace, property, safety; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to enter into blanket purchase orders with AT&T, for Centrex Services and Data Services, for the Department of Public Utilities in accordance with the terms and conditions of the Universal Term Contracts on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$540,000.00 or so much thereof as may be necessary, be and the same is hereby authorized as follows to pay the cost thereof.

BPO#	UTC# Fu	nd #/Name OC	A OL	<u>1/3</u> <u>Amoun</u>	<u>t</u>
BPCOM56A	FL004566	650-Sewer Operating	605006	03/3320	\$90,000.00
BPCOM58A	FL004569	650-Sewer Operating	605006	03/3320	\$50,000.00
BPCOM58A	FL004569	550-Electricity	600700	03/3320	\$240,000.00
DDGG3.450.4	FX 004560	600 W	601010	02/222	<b>4.60.000.00</b>
BPCOM58A	FL004569	600-Water Operating	601849	03/3320	<u>\$160,000.00</u>
				Gran	d Total \$540,000.00

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

Legislation Number: 2949-2014

**Drafting Date:** 12/3/2014 **Current Status:** Passed

Version: 1 Matter Type: Ordinance

This ordinance will establish an Auditor's Certificate and authorize blanket purchase orders for the purchase of needed automobiles and light duty trucks from Universal Term Contracts for the Division of Sewerage and Drainage. The Department of Finance and Management will establish all contracts and awards in accordance with Columbus City Code 329. The Department of Finance and Management, Purchasing Office will introduce legislation for Columbus City Council approval to establish the Universal Term Contracts.

This legislation is being processed to establish an Auditor's Certificate for the required funding to enter into the blanket purchase orders with the awarded vendors on an as-needed basis. All automobile and light duty truck term contracts will be established through the Department of Finance and Management, Purchasing Office and all blanket purchase orders must be approved by the Director of Finance and Management. The funding established on this ordinance cannot be used for any other purposes.

### **Universal Term Contracts**

Automobiles Light Duty Trucks

### **Fiscal Impact:**

\$268,000.00 is required and budgeted in the Sewer Operating Fund to meet the financial obligations of these various expenditures. This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.

\$349,839.57 was spent in 2013. \$543,463.72 was spent in 2012.

To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of automobiles and light duty trucks for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$268,000.00 from the Sewer Operating Fund; and to establish an Auditor's Certificate in the amount of \$268,000.00 for the expenditures listed within this legislation. (\$268,000.00)

WHEREAS, the Purchasing Office has universal term contracts to acquire various automobiles and light duty trucks for the Division of Sewerage and Drainage; and

WHEREAS, funding is available for these expenditures from the Sewer Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation for blanket purchase orders to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of the automobiles and light duty trucks universal term contracts on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders for the purchase of automobiles and light duty trucks from universal term contracts on behalf of the Division of Sewerage and Drainage.

**SECTION 2.** That the expenditure of \$268,000.00, or so much thereof as may be needed, is hereby authorized

to be expended as follows:

Sewer Operating Fund 650 OCA Code 605089 Object Level Three 6652 Amount: \$268,000.00

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

**SECTION 4.** That this Council hereby recognizes that this ordinance does not identify specific vendors for the expenditure purposes authorized herein and hereby delegates authority to the Director of Finance and Management to establish blanket purchase orders from current and pending Universal Term Contracts.

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



## CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

 $\underline{\text{http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations\&cboType=B}$ 

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

# THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - March 12, 2015 11:00 am

SA005766 - R&P/GOLF/ GROUNDSMASTER MOWER 4000-D

- 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Municipal Golf Division to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) Toro Groundsmaster 4000 mower and related accessory. The mower will be used for mowing golf course rough at the Airport golf Course. The City intends to award a contract as soon as possible after bid opening.
- 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Toro Groundsmaster 4000 mower and related accessory. All offerors must document a Toro 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 Groundsmaster mowes 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 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 February 25, 2015. Responses and any necessary will be posted to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on March 4, 2015. 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: February 18, 2015

SA005758 - OCM-FS27 OVERHEAD DOORS, 7560 SMOKY ROW

### I. ADVERTISEMENT FOR BIDS

### A. INTRODUCTION

The City of Columbus is accepting bids for Renovation of Overhead Doors for Fire Station #27, at 7560 Smokey Row Road, Columbus, Ohio 43235 the work for which consists of the replacement of eight (8) insulated overhead sectional doors and associated track and operators including steel plate support fabrication and installation, masonry repairs, and sealant repairs and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

- ? Section 1: Advertisement for Bids This section provides a brief overview of the project and bidding process. Return this section with your bid.
- ? Section 2: Bid Forms This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.
- ? Section 3: Special Provisions ? This IFB may contain special provisions. When included, these will be found in section three and must be submitted with the bid.
- ? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.
- ? Section 5: Information ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; 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 bids are publicly opened and/or read.

### WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad St., Suite 416, Columbus, Ohio 43215, until March 12, 2015 at 2:00 PM local time. The bids will be publicly opened and read in the conference room in Suite 416 at that date and time for Renovation of the Overhead Doors for Fire Station #27, at 7560 Smokey Row Road, Columbus, Ohio 43235.

#### **SPECIFICATIONS**

Copies of plans and specifications are available at DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201 beginning Thursday, February 12, 2015 for a non-refundable fee of \$50.00 per set, plus shipping costs if applicable. Contact DC Alphagraphics via phone (614.297.1200), fax (614.297-1300) or the internet (www.dcplanroom.com). A plan holder?s list will be published via the internet site.

### CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city?s construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or http://www.columbus.gov/prequalification.aspx.

#### PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Fire Station 27, 7560 Smokey Row Road, Columbus, Ohio 43235 on Tuesday, February 17th, at 1:30 PM.

#### PREVAILING WAGE

Bidders are required to submit bids using current 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. For information, call (614) 644-2239 or visit http://www.com.ohio.gov/dico/.

#### NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 90 calendar days of the Notice to Proceed.

### BID CANCELLATIONS AND REJECTIONS

The Director of Finance and Management may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

#### CORRECTION OR WITHDRAW OF BIDS

The Director of Fianance & Management may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

## **QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the Architect, Schorr Architects, Inc., ATTN: Dan Miller, via fax at 614-798-2097, or email at dmiller@schorrarchitects.com prior to 12:00 PM on Tuesday, March 3, 2015. Questions regarding the IFB (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 12:00 PM on Tuesday, March 3, 2015.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on: http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations.

### B. TERMS AND CONDITIONS

GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service?s web site, forms the base of the bid and 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., 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. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder?s responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service?s website at www.columbus.gov.

#### C. SPECIAL PROVISIONS

The above noted terms and conditions may be modified by special provisions, contained herein. See Section III, entitled ?SPECIAL PROVISIONS? for more detail.

### D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Sections 329.212(d)(1) or 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, it its supplemental specifications.

#### SUBCONTRACTOR REQUIREMENTS

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

### Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder?s proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: ?A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor?s request. The decision shall be final. The contractor may seek the aforementioned written

consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be performed by subcontract.?

To comply with the afore-stated provisions of Columbus City Code, Form I1, (found in Section V, entitled?) Other Forms [Not Required at Time of Bid?]) has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director of the contracting agency must approve all change requests prior to execution.

Form I1 should not be submitted with the bid. It is to be used only if the bidder/contractor requests.

Form I1 should not be submitted with the bid. It is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

## PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
- (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
- (2) That changes in the information disclosed in the bidder?s application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

### PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier?s check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the

sum to be secured. All proposal 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.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive. SUBSTITUTIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains ?alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.?

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled ?Bid Forms?). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.

#### OTHER RESPONSIVENESS PROVISIONS

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

### E. BID REQUIREMENTS? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

(a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.

- (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
- (c) Whether the bidder has demonstrated to the city?s satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
- (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project. Complete and submit Forms B7, B8, and B9 (found in Section II, entitled ?Bid Forms?) to fulfill the responsibility provision requirement of your bid.

### F. MISCELLANEOUS PROVISIONS

#### LOCAL PREFERENCE PROVISIONS

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder?s acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.
- (5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder?s revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.
- (6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

#### ENVIRONMENTAL PREFERENCE PROVISIONS

Columbus City Code Section 329.01(n) allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder is ?A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing,

packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as ?environmentally preferable?."

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency?s specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of ?environmentally preferable? shall include, but are not limited to:

- a. Construction Site Waste Management Plan: Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction? Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?
- b. Fleet Policy: Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.
- c. Project-Specific Environmental Proposal: Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City?s standard specifications and the ?or equal? requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES? NO

If yes, please attach a copy of bidder?s construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference. Documentation attached: ?

## CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

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. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS. The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such excess cost from the contractor and the sureties upon his contract performance and payment bond, and the

amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

### CONTRACT AFFIDAVIT

Form C3, ?Contract Signature Affidavit? shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be submitted when necessary by the successful bidder. It should not be submitted with the bid.

## 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 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 may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO 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

END OF SECTION

9

ORIGINAL PUBLISHING DATE: March 04, 2015

BID OPENING DATE - March 16, 2015 4:00 pm

SA005760 - RFP-JPWWTP-Clarifiers Electrical Upgrade

### REQUEST FOR PROPOSALS:

CIP 650230-100001: JACKSON PIKE WASTEWATER TREATMENT PLANT PRIMARY CLARIFIERS ELECTRICAL UPGRADES

#### OWNER:

City of Columbus, Ohio Department of Public Utilities Division of Sewerage and Drainage Treatment Engineering 1250 Fairwood Avenue, Room 0020 Columbus, OH 43206-3372 Rob Van Evra, Project Manager, Phone No.: (614) 645-7363

#### PROPOSAL SUBMISSON:

Proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the office of Treatment Engineering, 1250 Fairwood Ave., Room 0020, Columbus, Ohio 43206 until 4:00 p.m. EDT on Monday, March 16, 2015.

#### DESCRIPTION OF WORK:

This contract will provide Professional Engineering Services for Preliminary Design, Detailed Design, Services during Bidding and Services during Construction for the Jackson Pike Wastewater Treatment Plant Primary Clarifiers Electrical Upgrades, CIP 650230-100001. These services shall include, but are not limited to, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, preparation of documents/drawings for permit approval, preparation of specifications and bidding documents, preparation of record plan drawings and technical assistance in the preparation of documents. The Offeror must have experienced personnel and equipment for performing this work. Offerors that have experience with similar designs for other wastewater treatment facilities as well as experience designing construction projects that have been performed without the interruption of critical plant operations are preferred. The selected consultant shall have an Instrumentation and Control (I&C) team capable of working with the City's SCADA/I&C group. The construction project designed in this CIP will include replacement and upgrade of electrical and instrumentation and control (I&C) equipment in the Primary Clarifiers section of both A and B Plants that have been in place well beyond their useful life.

#### BASIS OF SELECTION:

Evaluation of the proposals will be based on the criteria specified within the Request for Proposals.

### EXAMINATION AND PROCUREMENT OF DOCUMENTS:

Copies of the Request for Proposals are on file and may be examined at the following location:

Division of Sewerage and Drainage Treatment Engineering (TE) 1250 Fairwood Avenue, Room 0020 Columbus OH 43206-3372 (614/645-7363)

PRE-PROPOSAL MEETING:

A Pre-Proposal Meeting is scheduled for Thursday, February 19, 2015, at 10:00 a.m. EST at the Jackson Pike Wastewater Treatment Plant, 2104 Jackson Pike, Columbus, Ohio 43223. A site tour of the project area will be available immediately following the Pre-Proposal Meeting.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 10, 2015

## BID OPENING DATE - March 17, 2015 3:00 pm

### SA005774 - P.S.I.-Sidewalk NOV 2015

Electronic proposals will be received by the Department of Public Service through Bid Express only at https://www.bidx.com/dps.oh/, until March 17, 2015, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Sidewalk Program N.O.V. 2015, C.I.P. No. 590105-902015.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the removal, installation and/or lifting/leveling of various types of sidewalk, driveway approach, drive approach curb within the corporation limits of the City of Columbus on an as needed basis, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at Bid Express.

Pursuant to Columbus City Code the bidder must demonstrate that it has satisfied the City's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or http://www.columbus.gov/prequalification.aspx.

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. ORIGINAL PUBLISHING DATE: February 25, 2015

SA005775 - Bridge Rehab-Fifth Ave over Scioto

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until March 17, 2015, at 3:00 P.M. local time, for Bridge Rehabilitation - Fifth Avenue over Scioto River, PID 90382.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of structure replacement for the existing bridge on Fifth Avenue over the Scioto River and roadway improvements along Fifth Avenue from McKinley Avenue to Dublin Road. The project also includes a shared use path, sidewalk, curbs, curb ramps, signal improvements, llighting, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Only Ohio Department of Transportation (ODOT) pre-qualified contractors are eligible to submit bids for this project. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. For work types that ODOT does not pre-qualify, the LPA must still select a qualified contractor. Subcontractors are not subject to the pre-qualification requirement.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: February 25, 2015

BID OPENING DATE - March 18, 2015 3:00 pm

SA005768 - CNST-PAWP WTR PLANT WELL PUMP REPL CW103

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 on March 18, 2015 for Parsons Avenue Water Plant Well Pump Replacement-Collector Well 103, (C.I.P. No. 690533-100001). 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 well pumps, motors, electrical equipment and ancillary items at collector well 103, relocation of power distribution line and phone cable 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.

#### **SPECIFICATIONS**

Copies of plans and specifications are available at ARCADIS US, Inc., 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235 Phone (614-985-9100), beginning February 23, 2015. Prime Bidders and Major Subcontractors may receive 1 set of paper bidding documents and 1 printable CD. Deposit for all of these materials will be \$500 in the form of a company check with an expiration of no less than 120 days after issuance or a certified check, and shall be made payable to "ARCADIS US, Inc.". In addition, a non-refundable check in the amount of \$100.00 plus delivery cost shall be made payable to "ARCADIS US, Inc.". A Major Subcontractor is any subcontractor that may provide a significant amount of work on the project.

### **OUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the ARCADIS US, Inc., 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235 Phone (614-985-9100) ATTN: Gary Kendall via fax at 614-985-9170 or email at gary.kendall@arcadis-us.com prior to March 11, 2015, end of business.

### PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Parsons Avenue Water Plant (PAWP), 5600 Parsons Avenue, Lockbourne, Ohio 43137 on Wednesday, March 4, 2015 at 9:00 a.m. A brief tour of the facility will be conducted following the pre-bid conference. This will be the only opportunity to tour the secured facility prior to the bid opening. The project site is located at: Parsons Avenue Water Plant (PAWP), Collector Well 103, 5805 S. High Street, Columbus, Ohio. 43137 (Not a certified mailing address). The project site is on private property and bidders are not to access this site without prior permission and must be accompanied.

## CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); only potential bidders prequalified responsible or prequalified provisionally responsible by bid due date and time may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible by bid due date and time 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: February 19, 2015

### BID OPENING DATE - March 19, 2015 11:00 am

### SA005767 - POLE LINE HARDWARE UTC

- 1.1. Scope. It is the intent of this bid proposal to provide the City of Columbus Department of Public Utilities, Division of Power and Water a "firm" offer for sale" blanket type contract (s) that will allow the purchase of Pole Line Hardware items that will be used for new installations and maintenance for our day-to-day operation. The proposed contract(s) will be through March 31, 2016. The annual estimated expenditure for these items is \$100,000.00.
- 1.2. Classification. The successful bidder(s) will supply various Pole Line Hardware items. The Division intends to purchase Bolts, Hooks, Nuts, Screws, Washers, Braces, Brackets, Clevis, Pins, Racks, Adapters, Anchors, Grips, Connectors, Sleeves, Terminators, Clamps, Spacers, Insulators, Links, Braids, Staples, Arresters, Cutouts, Switches, Fuses, Elbows, Grounding Devices, Junctions, Inserts, Splice Kits, Tape, Conduit, Couplings, Duct, Elbows, Pull Boxes, Lids and Caps. These items will be purchased throughout the term of the contract.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 19, 2015

SA005769 - LAB SUPPLIES UTC

- 1.1 Scope: This proposal is to provide the City of Columbus an option contract(s) with a "Catalog" firm offer for sale of scientific laboratory supplies for the various City of Columbus laboratories. It is estimated that \$250,000.00 will be spent on this contract annually. The proposed contract(s) shall be in effect from the date of execution by the City through May 30, 2018.
- 1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase lab supplies from the Proposal/Worksheets and/or from catalog(s) (an e-catalog from website or standard published catalog), or price list with product information.
- 1.2.1. Products will be evaluated in each of the following categories: Category 1: Gloves, Wipes, Safety Wear; Category 2: Lab Equipment Expendables; Category 3: Chromatography Supplies; Category 4: Glassware, Containers, Pipets, Syringes; Category 5: Lab Culture Supplies, Category 6: Chemical Solutions, Dry Chemicals, Gases and Standards; Category 7 Immunology/Serology; Category 8: Phlebotomy; Category 9: Urinalysis; Category 10:Microbiology.
- 1.2.2. The City has implemented an "E-Catalog" system. The contract awardees must work with the City prior to final execution of the contract to implement a catalog/price list in the City's "E-Catalog" system.
- 1.2.2.1. This may be fulfilled by offering a punch out to the vendor's web catalog; electronic price list; or Excel spreadsheet file. Awardees offering a "punch out" option must be able to limit awarded items from non-awarded items in their catalog.
- 1.2.4. Awardees offering a price list of specific items must work with the City prior to final execution of the contract to implement the product price list in the City's "E-Catalog" system. This can be fulfilled by offering an Excel spreadsheet file with the required information requested by the City.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 03, 2015

SA005764 - Andritz Aqua Screen Parts UTC

- 1.1 Scope: It is the intent of the City Of Columbus, Division of Sewerage and Drainage to solicit bids to provide the Southerly Wastewater Treatment Plant with a Universal Term contract to purchase replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating. The City of Columbus estimates spending \$75,000.00 annually for this contract. The contract will be in effect from the date of execution by the City to and including May 31, 2017.
- 1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for four (4) Andritz No. 1494 Aqua-Screen perforated panel rotating screens. Bidders are instructed to provide manufacturer's names and part numbers for each item bid in the spaces provided. Technical data and descriptive materials sufficient for a comprehensive product comparison shall be submitted with each bid if bidders are not bidding OEM parts. Failure to provide this information may be used as a basis for rejection of bid. All installation requirements will be performed by the City of Columbus. Potential bidders will be required to show experience in providing this type of equipment.
- 1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.
- 1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 18, 2015

SA005792 - HOUSING-EMERGENCY MECHANICAL REPAIR SERV

EMERGENCY MECHANICAL REPAIR SERVICES
Department of Development -Housing Division

#### 1.0 SCOPE AND CLASSIFICATIONS

- 1.1 Scope: The City of Columbus, Department of Development, Housing Division is establishing an eligible list of companies, firms or businesses to perform emergency mechanical system repair work at residential properties within the city limits of Columbus, Ohio. Successful and awarded bidders will enter into 1 year term contracts in each category to perform such work. Contracts will expire on March 31, 2016 and have an option to extend two (2) additional years subject to mutual agreement. An emergency repair program operated by the City?s Housing Division, in conjunction with the U.S. Department of Housing and Urban Development (HUD) was established to assist low-income homeowners with repairs that constitute and emergency condition, and when such condition if not corrected, will cause the homeowner to vacate their home. The total estimated annual expenditure for all contracts is \$400,000.
- 1.2 Classification: Services required are for Heating, Plumbing, and Electrical contractors. Contractors must provide free cost estimates of work to be performed and be available on a 24 hour, 7 day week basis, with a 24 hour emergency response time. Prospective contractors are required to complete a Bidders Response Form quoting hourly rate, related charges, and pricing for select items as noted.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov < http://vendorservices.columbus.gov/> ) and view this bid number in the open solicitations listing. Note: Detailed specifications are attached to page 2 of Solicitation. ORIGINAL PUBLISHING DATE: March 05, 2015

## SA005776 - Hosted Learning Management System RFP

The City of Columbus Department of Technology (DoT) on behalf of its City department customers is publishing this request for proposals (RFP) to obtain a hosted learning management system (LMS). The City requires a robust commercially available solution that can be used to support its training operations at the Departments of Public Utilities (DPU), Human Resources (HR) and other City departments. The City will only consider proposals to provide a hosted LMS solution. While the City intends to utilize the system for all City LMS needs in the future, the LMS will first be provisioned to DPU in support of ongoing training needs of approximately 1,200 DPU employees. In addition to a hosted LMS system, the City requires professional services to assist in configuration, data migration, systems integration and provisioning.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 25, 2015

BID OPENING DATE - March 23, 2015 4:00 pm

SA005763 - T.E. CONSULT-GES CONSULTANT SERVICES #2

### REQUEST FOR PROPOSALS:

CIP 650260-100100: DEPARTMENT OF PUBLIC UTILITIES GENERAL ENGINEERING CONSULTANT SERVICES #2

#### OWNER:

City of Columbus, Ohio Department of Public Utilities Division of Sewerage and Drainage Treatment Engineering 1250 Fairwood Avenue, Room 0020 Columbus, OH 43206-3372 Raisa Pesina, Project Manager, Phone No.: (614) 645-7363

### PROPOSAL SUBMISSON:

Proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the office of Treatment Engineering, 1250 Fairwood Ave. Room 0020, Columbus, Ohio 43206 until 4:00 p.m., Local Time on Monday, March 23, 2015.

#### DESCRIPTION OF WORK:

The City of Columbus, Department of Public Utilities (DPU) is requesting to receive sealed Proposals from professional engineering consulting firms, or teams interested in and qualified to furnish professional engineering services for the City of Columbus, Department of Public Utilities, in connection with the following project: Department Of Public Utilities General Engineering Consultant Services #2. The Department of Public Utilities operates and manages two Wastewater Treatment Plants (WWTP), a Compost Facility, a Sewer Maintenance Operations Center (SMOC), sewage and stormwater collection systems, three Water Treatment Plants (WTP), a water distribution system and electrical systems that services the City of Columbus and its satellite communities. Initial services are for Division of Sewerage and Drainage (DOSD) facilities. Additional DPU facilities may be added in the future. This work for DOSD is part of the City?s continuing program to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety.

This contract will provide for General Engineering Consultant Services, whose tasks shall include, but not limited to, investigations, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, documents/drawings for permit approval, specifications and bid documents, preparation of record plan drawings for small projects and technical assistance in the preparation of Facilities/Equipment Maintenance (FEM) documents. The Offeror must have experienced personnel and equipment for performing this work. Small projects that may, on occasion, require engineering services under this contract include small Capital Improvement Projects (formerly known as "Plant Improvement Projects" or "PIPs") and FEM service contracts.

Proposal information packages will be available beginning Tuesday, February 17, 2015. Proposals will be received by the City until 4:00 pm on Monday, March 23, 2015.

## BASIS OF SELECTION:

Evaluation of the proposals will be based on the criteria specified within the Request for Proposals.

## EXAMINATION AND PROCUREMENT OF DOCUMENTS:

Copies of the Request for Proposals are on file and may be examined at the following location:

Division of Sewerage and Drainage Treatment Engineering (TE) 1250 Fairwood Avenue, Room 0020 Columbus OH 43206-3372 (614/645-7363)

## PRE-PROPOSAL CONFERENCE:

A Pre-proposal Meeting is scheduled for Thursday, February 26, 2015, at 10:00 a.m. at the Fairwood Facilities, 1250 Fairwood Ave., Conference Room 0031A.

ORIGINAL PUBLISHING DATE: February 14, 2015

BID OPENING DATE - March 24, 2015 3:00 pm

SA005790 - Resurfacing 2015 P2 & Morse at Sunbury

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until 3:00 P.M. local time, Tuesday, March 24, 2015, for Resurfacing - Resurfacing 2015 Project 2 and Pedestrian Safety Improvements - Morse Road at Sunbury Road, C.I.P. No. 530282-922015 and 590105-100097.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited encompasses two parts.

Resurfacing - Resurfacing 2015 Project 2, 1773 Drawer A: Consists of repairing and resurfacing 131 city streets and constructing 624 ADA curb ramps along those streets, milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair.

Pedestrian Safety Improvements - Morse Road at Sunbury Road, 3094 Drawer E: Provides for the modernization of pedestrian crossings and related signal equipment at the intersection of Morse Road and Sunbury Road and includes marked crosswalks, raised medians, curb ramps, basic signal work, signs, street lighting, and pavement markings.

Only pre-qualified contractors are eligible to submit bids for this project.

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. ORIGINAL PUBLISHING DATE: March 04, 2015

BID OPENING DATE - March 25, 2015 3:00 pm

SA005785 - DOW CNST-16" WTR MAIN REHAB WILSON BRIDG

The City of Columbus is accepting bids for 16-Inch Water Main Rehabilitation: E. Wilson Bridge Road and Groves Road, C.I.P No. 690236-100089, Contract No. 2101 the work for which consists of the rehabilitation of two, 16-inch water mains using cured in place piping (CIPP) methods and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

#### WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until Wednesday, March 25, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at that date and time for 16-Inch Water Main Rehabilitation: E. Wilson Bridge Road and Groves Road, C.I.P No. 690236-100089, Contract No. 2101.

### **SPECIFICATIONS**

Copies of specifications are available at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215 beginning Monday, March 2, 2015 at no cost, with the second and subsequent sets available for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

#### PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference on Tuesday, March 10, 2015 at 10:00 A.M. Attendance is strongly recommended. The meeting will be held on site at the following locations: 200 E. Wilson Bridge Road, Worthington, Ohio 43085 and the intersection of Groves Road and Arbor Drive, Columbus, Ohio 43232. We will meet at the 200 E. Wilson Bridge Road site first. Please access the 200 E. Wilson Bridge parking lot and meet at the northwest side of the lot. Refer to Appendices in the Special Provision for aerial maps of the area. Contact Evan DiSanto, the Division of Water Project Manager, at 614-645-7677 (office) or 614-327-6676 (cell) with any questions or concerns.

## **QUESTIONS**

Questions pertaining to the specifications must be submitted in writing only to the Division of Water, ATTN: Evan DiSanto, P.E. via fax at (614) 645-6165, or email at emdisanto@columbus.gov by Wednesday, March 18, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-6615, voice 614-645-6476, or email mlmiller@columbus.gov prior to Wednesday, March 18, 2015.

## PREQUALIFICATION REQUIREMENTS

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city?s construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or http://www.columbus.gov/prequalification.aspx. Please note that it may take up to 30 days to obtain approval for Pre-Qualification status.

### LICENSED WATER CONTRACTOR REQUIREMENT

It shall be unlawful for any person to perform any work on City of Columbus water line systems without

first securing license to engage in such work, as indicated in Columbus City Code Section 1103.02 and 1103.06. This work includes any attachments, additions to or alterations in any city service pipe or appurtenances (including water service lines and taps). This requirement may be met by utilization of a subcontractor who holds a City of Columbus Water Contractor License or a Combined Water/Sewer Contractor License to perform this work. Utilization of a subcontractor must meet the licensing requirements of City of Columbus Building Code, in particular Section 4114.119 and 4114.529. Bids from entities that do not hold a valid water or combined water/sewer license AT THE TIME OF BID will be considered unresponsive and therefore will not be accepted.

ORIGINAL PUBLISHING DATE: February 28, 2015

### BID OPENING DATE - March 26, 2015 11:00 am

#### SA005779 - Maxon Valves UTC

- 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Maxon Valves for use by the Jackson Pike and Southerly Wastewater Treatment Plants. These valves are used to control natural gas and digester gas feeding plant boilers and incinerators. The contract will be in effect to and including April 30, 2017. The estimated amount spent annually from this contract is \$40,000.00.
- 1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Maxon valves. Items listed on the proposal page are considered items that will be ordered more often from this contract. Bidders are to quote on the items listed, and to bid a firm discount/markup from the standard published catalog and/or website for other Maxon valves and parts not specifically listed. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.
- 1.2.1 Bidder Experience: The Maxon Value offeror must submit an outline of its experience and work history in this type of equipment the past five years.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 27, 2015

SA005786 - UNIFORMS & BUILDING SUPPLIES RENTAL- UTC

- 1.1 Scope: The City of Columbus is obtaining bids for the rental of non-safety employee uniforms and building maintenance supplies on a weekly, bi-weekly and/or monthly basis. The contract will be utilized by various City agencies throughout the City of Columbus and deliveries will be made to approximately fifty (50) City locations on an as-needed basis. The contract will be in effect from the date of execution by the City through May 31, 2018.
- 1.2 Classification: This bid proposal and the resulting contract will provide for the rental, cleaning, and maintenance of various uniform items, mops, mats and shop towels. Uniforms will be worn in industrial conditions (repairing of water mainlines, sewer lines, heavy equipment, etc.), and therefore will be extremely soiled and sometimes in need of repair.
- 1.2.1 Bidder experience: The bidder must submit an outline of experience and work history in rental of uniforms and building maintenance supplies for the past five (5) years.
- 1.2.2 Bidder References: The rental of uniforms and building maintenance supplies offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.
- 1.3 E-Catalog System: The City has implemented an "E-Catalog" system. The contract awardee(s) must work with the City prior to final execution of the contract to implement a catalog/price list in the City?s "E-Catalog" system.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 03, 2015

SA005772 - Wallace & Tiernan Parts UTC

- 1.1 Scope: This bid proposal is to provide the City of Columbus, Division of Water with a "Catalog" offer to purchase Wallace & Tiernan Parts. Bidders shall submit standard published catalog(s) or price lists. The proposed contract will be in effect through May 31, 2017. The City estimates spending \$230,000.00 annually for this contract.
- 1.2 Classification: The resulting universal term contract will provide for the purchase and delivery of Wallace & Tiernan Parts. The City of Columbus will provide all installation requirements. Potential bidders will be required to show experience in providing this type of equipment.
- 1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.
- 1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 24, 2015

SA005770 - Swaby Lobeline Pump Parts UTC

- 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Swaby Lobeline Parts for use by the Southerly Wastewater Treatment Plant. The contract will be in effect from inception to and including June 30, 2017. The estimated amount spent annually from this contract is \$50,000.00.
- 1.2 Classification: The contract from this proposal will provide for the purchase on an as needed basis of Swaby Lobeline Pump Parts to be used for sludge thickening improvements on Swaby Lobeline rotary pumps located at the Southerly Wastewater Treatment plant. All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications for the three (3) pumps identified in these specifications currently in service. Potential bidders will be required to show experience in providing this type of equipment.
- 1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.
- 1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 21, 2015

SA005771 - REFUSE/300 GALLON CONTAINERS UTC

#### 1.0 SCOPE AND CLASSIFICATION

specifications.

1.1 Scope: It is the intent of the City of Columbus Department of Public Service, Refuse Collection Division, to obtain formal bids to establish a Universal Term contract for the purchase of 300 Gallon Automated Refuse Containers and Miscellaneous Refuse Container Parts. These refuse containers will be deployed throughout the City for utilization in residential collection by fully automated and semi-automated collection vehicles. The contract will be in effect from the date of execution through June 30, 2018.
1.2 Classification: This bid proposal and the resulting contract will provide for the purchase and delivery of 300-gallon automated refuse containers and miscellaneous replacements parts. An estimated 2200 containers, 600 replacement lids plus miscellaneous parts will be purchased on this contract annually. The containers must be compatible to be dumped by fully automated side loader collection vehicles. The City is currently using the Heil Model 7000 and Wayne Curb Tender automated side loader collections. Bidders are

required to show experience in providing these types of equipment and warranty service as detailed in these

1.2.1 Specification Questions: Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on March 4, 2015. Reponses and any necessary addenda will be posted as an addendum to this bid on the City?s website (vendorservices.columbus.gov) no later than 4:00 p.m. (local time) on March 10, 2015. The City strongly encourages bidders to submit exceptions and/or omissions during this stage of the process. Bidders submitting exceptions and/or omissions before this date will greatly reduce the likelihood of their bid being rejected as non-responsive to the specifications. Bidders that have not registered and received a login and password from the City?s vendorservices.columbus.gov web site are strongly encouraged to do so. Notice of any addenda will only be sent to Bidders registered at the site

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 25, 2015

BID OPENING DATE - April 2, 2015 11:00 am

SA005781 - Liquefied Petroleum Gas (Propane) UTC

- 1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (blanket type) to purchase Liquefied Petroleum Gas (Propane). The total estimated annual quantity for deliveries to all City facilities is 35,000 gallons. The term of the proposed contract is through June 30, 2017.
- 1.2 Classification: The Supplier will provide, deliver, and unload bulk quantities and cylinders of Liquefied Petroleum Gas (Propane).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 28, 2015

#### SA005783 - Street Sweeper Parts UTC

- 1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a ?Catalog? firm offer for sale of Challenger and Elgin Street Sweeper parts for the Fleet Management Division. 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 it will spend approximately fifty thousand dollars (\$50,000) annually under the terms of the resulting contract(s) through June 30, 2017.
- 1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify all parts available. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Challenger & Elgin Street Sweeper Parts for various City sweepers per bid document.
- 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.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 28, 2015

SA005784 - Vactor Parts UTC

- 1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a ?Catalog? firm offer for sale of various Vactor parts for the Fleet Management Division. 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 it will spend approximately fifty thousand dollars (\$50,000) annually under the terms of the resulting contract(s) through June 30, 2017.
- 1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify all parts available. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of Vactor Parts for various City sweepers per bid document.
- 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.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 28, 2015

BID OPENING DATE - April 8, 2015 3:00 pm

SA005752 - CNST SAN-ALUM CREEK TRUNK MIDDLE - CT A

The City of Columbus is accepting bids for Alum Creek Trunk Middle - Contract A, CIP 650725-100003, the work for which consists of approximately 2,100 LF of 48" sanitary sewer, manhole rehabilitation and approximately 18,100 LF of 42" to 60" sanitary sewer cleaning and other such work as may be necessary to complete the contract, in accordance with the plans CC-16584 and specifications set forth in the Invitation For Bid.

#### WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor, Columbus, Ohio 43215, until February 25, 2015 at 3:00 P.M. local time. The bids will be publicly opened and read in the First Floor Auditorium at that date and time for Alum Creek Trunk Middle - Contract A, CIP 650725-100003.

#### **SPECIFICATIONS**

Copies of plans and specifications (bid book in paper format, with the plans as TIFF images/PDF and CCTV data on an USB Drive) are available at Department of Public Utilities Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio 43215, beginning February 2, 2015 for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

#### PRE-BID CONFERENCE

There will be no pre-bid conference for this project. Contact project manager with questions.

#### **QUESTIONS**

Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Jeremy K. Cawley, P.E., via fax at (614) 645-0888, or email at JKCawley@Columbus.gov prior to 4:30 P.M. on February 18, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Mary Miller, Management Analyst I, City of Columbus, Fiscal-Capital, via fax 614-724-0193, voice 614-645-6476, or email mlmiller@columbus.gov prior to on February 18, 2015.

#### PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

ORIGINAL PUBLISHING DATE: February 20, 2015

BID OPENING DATE - April 9, 2015 11:00 am

SA005773 - SCBA & SAR UNITS FOR FIRE DEPT

- 1.1 Scope: The City of Columbus, Department of Finance and Management, Purchasing Office, is seeking Request for Proposals (RFPs) to provide the City with Universal Term Contracts (UTCs) for the purchase of Self Contained Breathing Apparatus (SCBA) and Supplied Air Respirators (SAR), repair parts, accessories and service. The City is seeking proposals from responsible contractors capable of providing the needed gear. It is estimated that the City will purchase approximately six-hundred (600) SCBA units and twenty (20) SAR units, initially, along with other accessories, and then on an as needed basis thereafter, as a result of this process. The proposed contract will be in effect for a period of three (3) years from the date of execution by the City through March 31, 2018, for the purchase of SCBA and SAR units, including facepieces and cylinders. The proposed contracts for the SCBA and SAR units, as well as the maintenance and repair parts, will be negotiated by the City with selected vendors.
- 1.2 Classification: The items included in this bid are complete SCBA and SAR units, cylinders, voice amplification systems, rapid intervention crew emergency air supply system, integrated Personal Alert Safety Systems (PASS), emergency breathing safety system, integrated personnel accountability system, APR and PAPR systems, chemical and particulate filters, accessories, maintenance, repair parts, tools and training. Therefore, the contract shall be awarded to one supplier. Offers are encouraged to submit proposals that demonstrate their competence, ability, past performance, quality and feasibility as defined in this request.
- 1.2.1 Specification Questions: Questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on March 16, 2015. Reponses 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 March 26, 2015. See section 3.2.2.1 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: February 25, 2015

SA005788 - Auto Body Repair Services UTC

- 1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a UTC contract(s) to supply Auto Body Repair Services. The City estimates it will spend approximately \$400,000.00 annually under the terms of the resulting contract(s) through June 30, 2017.
- 1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing Auto Body Repair Services for various City vehicles per bid document.
- 1.2.1 Bidder Experience: The service 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 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.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 03, 2015

SA005789 - Treasurer - E-Payment Services

- 1.1 Scope: It is the intent of the City of Columbus, City Treasurer to obtain formal bids to establish e-payment services contracts for the purchase of e-payment services for the City of Columbus for the period beginning on or about September 1, 2015.
- 1.2 Classification: The City of Columbus, Office of the Treasurer, is soliciting proposals for a city-wide electronic consumer payment solution. The Electronic Payment Solution (E-Payment) will be a city-wide service that will provide each department with the technology to allow their customers options for paying for City services and goods. The solution will provide a full range of E-Payment services including credit cards, debit cards, over the Web, Mobile Phone and the City?s current Interactive Voice Response (IVR). These services shall be offered 24 hours a day, 7-days a week, 365 days a year.

Qualified vendors must have experience providing the services described in this RFP. Qualified vendors must submit documentation of a minimum of three (3) E-Payment solution deployments with current customers utilizing a hosted solution. Deployments must have been completed in the past three (3) years, and be comparable to the size and complexity of the City?s desired solution. Deployments to public sector organizations are preferred. Qualified vendors must also submit documentation of PCI DSS compliance.

Written questions are due to Vendor Services by March 11, 2015 at 11:00 a.m.; Answers to written questions to be submitted as an addendum by March 16, 2015 at 5:00 p.m.; Deadline for submission of RFPs on April 9, 2015 by 11 a.m.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (http://vendorservices.columbus.gov) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 03, 2015

# **Public Notices**

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click <a href="here">here</a> (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 <a href="here">here</a> (html).

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

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

Legislation Number: PN0015-2015

**Drafting Date: Current Status:** Clerk's Office for Bulletin 1/27/2015

Version: Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444 Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

PN0023-2015 Legislation Number:

**Drafting Date: Current Status:** Clerk's Office for Bulletin

Version: Matter Type: Public Notice

Notice/Advertisement Title: NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION

**MEETINGS 2015** 

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. 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 14, 2015 - 1111 East Broad Street, 43205 Wednesday, February 11, 2015 - 1111 East Broad Street, 43205 Wednesday, March 11, 2015 - 1111 East Broad Street, 43205 Wednesday, April 8, 2015 - 1111 East Broad Street, 43205 Wednesday, May 13, 2015 - 1111 East Broad Street, 43205 Wednesday, June 10, 2015 - 1111 East Broad Street, 43205 Wednesday, July 8, 2015 - 1111 East Broad Street, 43205 August Recess - No meeting

Wednesday, September 9, 2015 - 1111 East Broad Street, 43205 Wednesday, October 14, 2015 - 1111 East Broad Street, 43205 Wednesday, November 11, 2015 - 1111 East Broad Street, 43205

#### Wednesday, December 9, 2015 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director Columbus Recreation and Parks Department

Legislation Number: PN0024-2015

**Drafting Date:** 2/2/2015 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: NOTICE OF COLUMBUS RECREATION AND PARKS DEPARTMENT FEES 2015

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253 Contact Email Address: ebrandon@columbus.gov

#### Columbus Recreation & Parks Department Fees 2015 Rate

Center Camps, Week \$85.00

Outdoor Education Camps, Week \$120.00 Safety Public Health Camps, Week \$50.00 Cheerleading and Gymnastics Camps \$100.00

Indoor Swim Center gate fees \$1.00

Aquatic Classroom rental \$50.00 Swim Lessons Indoor \$40.00

Deep Water Aerobics \$25.00

Regular Water Aerobics \$15.00

Stroke Clinic \$40.00

Community Recreation Gym Rental \$70.00

Therapeutic Recreation Camps, Summer \$85.00

Therapeutic Recreation Camps, Holiday Week \$70.00

Capital Kids Entire Summer 9 weeks \$100.00

Capital Kids Indoor School Year \$75.00

Spring Softball \$275.00

Fall Softball \$255.00 Volleyball \$215.00

Futsol \$600.00

Field Rental Per hour \$2.00 Special Event Permit \$125.00

Enclosed Shelter \$70.00

Alcochol Service Agreement \$175.00 Block Party / Street Closure 100.00 Tennis Court Rental 5.00

Expediting fee 50.00

Boat Club Dock Fee 600.00
Boat Club Storage Fee 150.00
Youth Club Dock Fee 300.00
Youth Club Boat storage 150.00

For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

### Alan D. McKnight, Executive Director Columbus Recreation and Parks Department

Legislation Number: PN0035-2015

**Drafting Date:** 2/25/2015 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 3/9/2015

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293 Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 13 CITY COUNCIL (ZONING) MARCH 9, 2015 6:30 P.M. COUNCIL CHAMBERS

**ROLL CALL** 

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: GINTHER, CHR. HARDIN KLEIN MILLS PAGE PALEY TYSON

#### 0529-2015

To rezone 7860 SMOKEY ROW ROAD (43065), being 3.3± acres located on the east side of Smokey Row Road, 540± feet north of Hard Road, From: CPD, Commercial Planned Development and SR, Suburban Residential Districts, To: C-2, Commercial District (Rezoning # Z14-031).

#### 0530-2015

To grant a Variance from the provisions of Section 3353.03, C-2, permitted uses, of the Columbus City Codes;

for the property located at 7860 SMOKEY ROW ROAD (43065), to permit a self-storage facility in the C-2, Commercial District and to repeal Ord. No. 1047-91; passed May 3,1991 (Council Variance # CV14-036).

Legislation Number: PN0036-2015

**Drafting Date:** 2/25/2015 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - March 12, 2015

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208 Contact Email Address: spine@columbus.gov

AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
MARCH 12, 2015

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday**, **MARCH 12**, **2015**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS**, **I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <a href="http://www.columbus.gov/bzs/zoning/Development-Commission">http://www.columbus.gov/bzs/zoning/Development-Commission</a> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

#### THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

#### 1. APPLICATION: Z14-057 (14335-00000-00908)

Location: 5526 WEST BROAD STREET (43228), being 1.8± acres located on the north side of West Broad

Street,360± feet west of Hilliard-Rome Road (570-187765; Westland Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

**Request:** L-C-4, Limited Commercial District. **Proposed Use:** Expansion of retail garden center.

Applicant(s): Mouth of Wilson, LLC; c/o Jeffrey L. Brown, Atty.; Smith & Hale LLC; 37 West Broad Street,

Suite 460; Columbus, OH 43215. **Property Owner(s):** The Applicant.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov

#### 2. APPLICATION: Z15-001

**Location:30 HAWKES AVENUE (43222)**, being 0.9± acres at the southeast corner of West Hawkes Avenue and Capital Street (010-022584; Franklinton Area Commission).

Existing Zoning: R-2F, Residential District.

Request: CPD, Commercial Planned Development District.

**Proposed Use:** Private parking lot.

Applicant(s): Franklinton Development Association, c/o Jeff Mohrmon; 480 West Town Street; Columbus,

OH 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

#### 3. APPLICATION: Z12-038 (12335-00000-00427)

Location: 6000 SOUTH HIGH STREET (43207), being 203± acres located at the northeast corner of South

High Street and London-Groveport Road (495-291117 and 495-291117; Far South Columbus Area

Commission).

**Existing Zoning:** R, Rural District.

Request: CPD, Commercial Planned Development District.

**Proposed Use:** Casino, horse racing track and commercial development.

Applicant(s): Scioto Downs, Inc.; c/o Sean Mentel, Atty; 100 South Fourth Street, Suite 100; Columbus, OH

43215.

Property Owner(s): Scioto Downs, Inc; 6000 South High Street; Columbus, OH 43207.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

#### 4. APPLICATION: Z14-056 (14335-00000-00865)

Location: 1093 FISHINGER ROAD (43221), being 0.48± acres located at the southeast corner of

Fishinger Road and Easton Place (010-107467 and 010-107468).

**Existing Zoning:** SR, Suburban Residential District.

Request: AR-O, Apartment Office District.

**Proposed Use:** Child daycare facility.

Applicant(s): Hand in Hand Learning Center LLC; c/o Michael T. Shannon, Atty.; 500 South Front Street,

Suite 1200; Columbus, OH 43215.

Property Owner(s): Rosemary Solomon Living Trust Agreement, 3160 Easton Place; Columbus, OH 43221;

and Scott Rouda; 1413 NE 14th Place; Fort Lauderdale, FL 33304.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

Legislation Number: PN0037-2015

**Drafting Date:** 2/26/2015 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board: March 9,2015 Agenda

Contact Name: Phaedra Nelson Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, March 9, 2015
1:00 PM - 757 Carolyn Avenue
Hearing Room

### 1. Case Number PMA-277

**Appellant:** Dee Bryant

Property: 150 S. Westmoor Inspector: Danielle Weber Order#: 14475-15935

#### 2. Case Number PMA-278

Appellant: Angele Wood
Property: 712 E. Weber
Inspector: Jasmine Mattox
Order#: 14475-20284

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0038-2015

**Drafting Date:** 3/2/2015 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Mollie Petitti

Contact Telephone Number: 614-645-7623 Contact Email Address: mjpetitti@columbus.gov

Joint Meeting of the Depository Commission and Treasury Investment Board Friday, March 13, 2015 at 10:00 AM
City Auditor's Office
City Hall
90 W. Broad Street
Room 109
Columbus, OH 43215

PURPOSE: To identify certain Fiscal Agents of the City of Columbus.

Legislation Number: PN0039-2015

**Drafting Date:** 3/4/2015 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater

**Discharge Permits** 

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876 Contact Email Address: jlb@columbus.gov

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 Tuesday, March 31, 2015: MMF, Inc., dba Mills Metal Finishing, 1977 McAllister Avenue, Columbus, Ohio 43205; Ohio Anodizing Company, 915 North Twentieth Street, Columbus, Ohio 43219; Quala Services, 1291 West Mound Street, Columbus, Ohio 43223.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M., Monday, March 9, 2015, through Friday, March 27, 2015, 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(B).

Legislation Number: PN0040-2015

**Drafting Date:** 3/4/2015 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: Small and Minority Business Development Committee meeting

Contact Name: J. Edward Johnson

Contact Telephone Number: (614) 645-2728 Contact Email Address: edjohnson@columbus.gov

#### ANNOUNCEMENT OF COMMITTEE MEETING

**COMMITTEE**: Small and Minority Business Development Committee

CHAIR: Shannon G. Hardin

DATE: Wednesday, March 11, 2015

**TIME**: 5 p.m.

**ROOM**: City Council Chambers

#### **AGENDA**

0639-2015 (Reauthorized Discovery Special Improvement District: Petition and Articles of Incorporation): all testimony and comments

0641-2015 (University DIstrict Special Improvement District: Petition and Articles of Incorporation): all testimony and comments

0060x-2015 (Reauthorized Discovery Special Improvement District: Resolution to Accept the Plan of Services): all testimony and comments

0061x-2015 (University District Special Improvement District: Resolution to Accept the Plan of Services): all testimony and comments

#### ADDITIONAL INFORMATION

Testimony to be received from the Department of Development, the Discovery Special Improvement District, and the University Special Improvement District.

Legislation Number: PN0041-2015

**Drafting Date:** 3/4/2015 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended

by the Division of Traffic Management -- Effective Date: February 12, 2015

Contact Name: Kelly Cramer

Contact Telephone Number: 645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic

Management -- Effective Date: February 12, 2015

Legislation Number: PN0042-2015

**Drafting Date:** 3/4/2015 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

**Notice/Advertisement Title**: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: February 13, 2015

Contact Name: Kelly Cramer

Contact Telephone Number: 645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic

Management -- Effective Date: February 12, 2015

Legislation Number: PN0043-2015

**Drafting Date:** 3/4/2015 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended

by the Division of Traffic Management -- Effective Date: January 22, 2015

Contact Name: Kelly Cramer

Contact Telephone Number: 645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: January 22, 2015

**Legislation Number:** PN0044-2015

**Drafting Date:** 3/4/2015 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

**Notice/Advertisement Title**: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: January 22, 2015

Contact Name: Kelly Cramer

Contact Telephone Number: 645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic

Management -- Effective Date: January 22, 2015

Legislation Number: PN0045-2015

**Drafting Date:** 3/4/2015 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

**Notice/Advertisement Title**: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: February 2, 2015

Contact Name: Kelly Cramer

Contact Telephone Number: 645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic

Management -- Effective Date: February 2, 2015

Legislation Number: PN0046-2015

**Drafting Date:** 3/4/2015 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

**Notice/Advertisement Title**: Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: February 2, 2015

Contact Name: Kelly Cramer

Contact Telephone Number: 645-6789

Contact Email Address: kjcramer@columbus.gov

Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Division of Traffic Management -- Effective Date: February 22, 2015

Legislation Number: PN0047-2015

**Drafting Date:** 3/5/2015 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: Meeting Notice - Board of Wellfield Protection Appeals

Contact Name: Robert E. Andrews

Contact Telephone Number: 614-645-3227

Contact Email Address: reandrews@columbus.gov

There will be a meeting of the Board of Wellfield Protection Appeals on Wednesday, March 11, 2015 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.

Legislation Number: PN0048-2015

**Drafting Date:** 3/5/2015 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: Finance, Health and Human Services, and Workforce Development Committees meeting

Contact Name: James Lewis

Contact Telephone Number: (614) 645-0854

Contact Email Address: jalewis@columbus.gov <mailto:jalewis@columbus.gov>

Councilmember Priscilla R. Tyson, chair of the Finance, Health & Human Services, and Workforce Development Committees, will host a public hearing to review the legislation that will be on upcoming City Council agendas. Legislation in the following committees will be reviewed: Finance, Health & Human Service and Workforce Development. Dr. Long from Public Health and Finance Director Paul Rakosky(or representatives sent from their departments) will present legislation.

Date: Tuesday, March 17, 2015

Time: 5pm

Location: City Hall Columbus City Council Chambers 90 West Broad Street Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0306-2014

**Drafting Date:** 12/3/2014 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2015 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986 Contact Email Address: lsbaudro@columbus.gov

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 under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates*	Hearing Dates
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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

January 2, 2015	January 14, 2015	January 27, 2015
February 6, 2015		February 24, 2015
March 6, 2015	March 11, 2015	March 24, 2015
April 3, 2015		April 28, 2015
May 1, 2015	May 13, 2015	May 26, 2015
June 5, 2015		June 23, 2015
July 3, 2015	July 8, 2015	July 28, 2015

No Meetings in August---

 September 4, 2015
 September 9, 2015
 September 22, 2015

 October 2, 2015
 - October 27, 2015

 November 6, 2015
 November 11, 2015
 November 17, 2015\*\*

 December 4, 2015
 - December 15, 2015\*\*

Hearing Room location TBA

**Submission Information:** 

City of Columbus

<sup>\*</sup>Business Meetings are held every other month

<sup>\*\*</sup>earing Hea

Columbus Planning Division Attn: Lori Baudro, AICP 50 W. Gay St., 4th Floor Columbus OH 43215

Legislation Number: PN0308-2014

**Drafting Date:** 12/3/2014 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2015 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal Date of Meeting

2231 N. High St.

(Northwood & High Building)

6:30pm

January 2, 2015	January 15, 2015
February 5, 2014	February 19, 2015
March 5, 2015	March 19, 2015
April 2, 2015	April 16, 2015
May 7, 2015	May 21, 2015
June 4, 2014	June 18, 2015
July 2, 2015	July 16, 2015
August 6, 2015	August 20, 2015
September 3, 2015	September 17, 2015
October 1, 2015	October 15, 2015
November 5, 2015	November 19, 2015
December 3, 2015	December 17, 2015

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 under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email <a href="mailto:raisbell@columbus.gov">raisbell@columbus.gov</a> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0309-2014

**Drafting Date:** 12/3/2014 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2015 Schedule

Contact Name: Christine Leed

**Contact Telephone Number:** 614-645-8791 **Contact Email Address**: clleed@columbus.gov

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 under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email <a href="mailto:raisbell@columbus.gov">raisbell@columbus.gov</a> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing Hearing Date

373 S. High St., 25th Fl.

Room B

December 16, 2014 January 13, 2015 January 13, 2015 February 10, 2015 March 10, 2015 February 10, 2015 March 17, 2015 April 14, 2015 April 14, 2015 May 12, 2015 June 9, 2015 May 12, 2015 June 16, 2015 July 14, 2015 July 14, 2015 August 11, 2015 August 11, 2015 September 8, 2015 September 15, 2015 October 13, 2015 October 13, 2014 November 10, 2015 November 10, 2015 December 8, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division Attn: Christine Leed 50 W. Gay St. 4th Fl. Columbus OH 43215

Legislation Number: PN0310-2014

**Drafting Date:** 12/3/2014 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2015 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663 Contact Email Address: jeyeoman@columbus.gov

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 under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email <a href="mailto:raisbell@columbus.gov">raisbell@columbus.gov</a> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Regular Meeting\*

50 W. Gay 1st Fl. Room A 3:00pm

January 6, 2015	January 20, 2015
February 3, 2015	February 17, 2015
March 3, 2015	March 17, 2015
April 7, 2015	April 21, 2015
May 5, 2015	May 19, 2015
June 2, 2015	June 16, 2015
July 7, 2015	July 21, 2015
August 4, 2015	August 18, 2015
September 1, 2015	September 15, 2015
October 6, 2015	October 20, 2015
November 3, 2015	November 17, 2015
December 1, 2015	December 15, 2015

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

Board Website: www.columbus.gov/planning/efrb.aspx

<sup>\*</sup>Meetings subject to cancellation. Please contact staff to confirm.

Legislation Number: PN0312-2014

**Drafting Date:** 12/3/2014 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2015 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

January 15, 2015 February 19, 2015 March 19, 2015 April 16, 2015 May 21, 2015 June 18, 2015 July 16, 2015 August 20, 2015 September 17, 2015 October 15, 2015 November 19, 2015

December 17, 2015

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 under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email <a href="mailto:raisbell@columbus.gov">raisbell@columbus.gov</a> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0313-2014

Drafting Date: 12/3/2014 Current Status: Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2015 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

#### Contact Email Address: clleed@columbus.gov

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 under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email <a href="mailto:raisbell@columbus.gov">raisbell@columbus.gov</a> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates

New Albany City Hall 99 W. Main St.

New Albany OH 43054

6:00pm

November 20, 2014 December 18, 2014 December 18, 2014 January 15, 2015 January 22, 2015 February 19, 2015 March 19, 2015 February 19, 2015 March 19, 2015 April 16, 2015 April 23, 2015 May 21, 2015 May 21, 2015 June 18, 2015 June 18, 2015 July 16, 2015 July 23, 2015 August 20, 2015 August 20, 2015 September 17, 2015 September 17, 2015 October 15, 2015 October 22, 2015 November 19, 2015 November 19, 2015 December 17, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division

Attn: Christine Leed 50 W. Gay St. 4th Fl. Columbus OH 43215

**Legislation Number:** PN0314-2014

**Drafting Date:** 12/3/2014 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2015 Meeting Schedule

**Contact Name:** Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Regular Meeting 50 W. Gay St. 1st Floor - Room B 8:30am - 11:00am

January 27, 2015 February 24, 2015 March 24, 2015 April 28, 2015 May 26, 2015 June 23, 2015 July 28, 2015 August 25, 2015 September 22, 2015 October 20, 2015 November 17, 2015 December 15, 2015 January 26, 2016

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 under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email <a href="mailto:raisbell@columbus.gov">raisbell@columbus.gov</a> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0320-2014

**Drafting Date:** 12/4/2014 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2015 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040 Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov.

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 under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email <a href="mailto:raisbell@columbus.gov">raisbell@columbus.gov</a> at least three (3) business days prior to the scheduled meeting or event to request an

accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2014	December 30, 2014	January 6, 2015
January 20, 2015	January 27, 2015	February 3, 2015
February 17, 2015	February 24, 2015	March 3, 2015
March 24, 2015	March 31, 2015	April 7, 2015
April 21, 2015	April 28, 2015	May 5, 2015
May 19, 2015	May 26, 2015	June 2, 2015
June 23, 2015	June 30, 2015	July 7, 2015
July 21, 2015	July 28, 2015	August 4, 2015
August 18, 2015	August 25, 2015	September 1, 2015
September 22, 2015	September 29, 2015	October 6, 2015
October 20, 2015	October 27, 2015	November 10, 2015*
November 17, 2015	November 24, 2015	December 1, 2015
December 22, 2015	December 29, 2015	January 5, 2016

<sup>\*</sup>Meeting date deviates from the regular schedule due to Election Day.

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: PN0321-2014

**Drafting Date:** 12/4/2014 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2015 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920 Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

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 under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email <a href="mailto:raisbell@columbus.gov">raisbell@columbus.gov</a> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A)	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B)
	12:00pm	6:15pm
December 18, 2014	December 23, 2014 *	January 6, 2015 *
January 22, 2015	January 29, 2015	February 5, 2015
February 19, 2015	February 26, 2015	March 5, 2015
March 19, 2015	March 26, 2015	April 2, 2015
April 23, 2015	April 30, 2015	May 7, 2015
May 21, 2015	May 28, 2015	June 4, 2015
June 18, 2015	June 25, 2015	July 2, 2015
July 23, 2015	July 30, 2015	August 6, 2015
August 20, 2015	August 27, 2015	September 3, 2015
September 17, 2015	September 24, 2015	October 1, 2015
October 22, 2015	October 29, 20915	November 5, 2015
November 19, 2015	November 25, 2015 * / **	December 3, 2015
December 23, 2015*	December 30, 2015 *	January 7, 2016

<sup>\*</sup>Date change due to Holiday

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:** PN0322-2014

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2015 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920 Contact Email Address: jagoodman@columbus.gov

<sup>\*\*</sup>Room location change to: Room B

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.

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 under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email <a href="mailto:raisbell@columbus.gov">raisbell@columbus.gov</a> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 30, 2014*/**	January 8, 2015
February 5, 2015	February 12, 2015
March 5, 2015	March 12, 2015
April 2, 2015	April 9, 2015
May 7, 2015	May 14, 2015
June 4, 2015	June 11, 2015
July 2, 2015	July 9, 2015
August 6, 2015	August 13, 2015
September 3, 2015	September 10, 2015
October 1, 2015	October 9, 2015
November 5, 2015	November 12, 2015
December 3, 2015	December 10, 2015
January 7, 2016	January 14, 2016
	(50 W. Gay St., 1st Fl. Rm A.) 12:00pm  December 30, 2014*/** February 5, 2015 March 5, 2015 April 2, 2015 May 7, 2015 June 4, 2015 July 2, 2015 August 6, 2015 September 3, 2015 October 1, 2015 November 5, 2015 December 3, 2015

<sup>\*</sup>Date Change due to Holiday

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: PN0323-2014

Drafting Date: 12/4/2014 Current Status: Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

<sup>\*\*</sup>Room location change: Room B

Notice/Advertisement Title: Italian Village Commission 2015 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664 Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

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 under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email <a href="mailto:raisbell@columbus.gov">raisbell@columbus.gov</a> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm	
	12.00рш	0.13pm	
January 6, 2015	January 13, 2015	January 20, 2015	
February 3, 2015	February 10, 2015	February 17, 2015	
March 3, 2015	March 10, 2015	March 17, 2015	
April 7, 2015	April 14, 2015	April 21, 2015	
May 5, 2015	May 12, 2015	May 19, 2015	
June 2, 2015	June 9, 2015	June 16, 2015	
July 7, 2015	July 14, 2015	July 21, 2015	
August 4, 2015	August 11, 2015	August 18, 2015	
September 1, 2015	September 8, 2015	September 15, 2015	
October 6, 2015	October 13, 2015	October 20, 2015	
November 3, 2015	November 10, 2015	November 17, 2015	
December 1, 2015	December 8, 2015	December 15, 2015	
January 5, 2016	January 12, 2016	January 19, 2016	

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: PN0324-2014

 Drafting Date:
 12/4/2014

 Current Status:
 Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2015 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.

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 under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email <a href="mailto:raisbell@columbus.gov">raisbell@columbus.gov</a> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2015	January 8, 2015	January 15, 2015
February 5, 2015	February 12, 2015	February 19, 2015
March 5, 2015	March 12, 2015	March 19, 2015
April 2, 2015	April 9, 2015	April 16, 2015
May 7, 2015	May 14, 2015	May 21, 2015
June 4, 2015	June 11, 2015	June 18, 2015
July 2, 2015	July 9, 2015	July 16, 2015
August 6, 2015	August 13, 2015	August 20, 2015
September 3, 2015	September 10, 2015	September 17, 2015
October 1, 2015	October 8, 2015	October 15, 2015
November 5, 2015	November 12, 2015	November 19, 2015
December 3, 2015	December 10, 2015	December 17, 2015
January 7, 2016	January 14, 2016	January 21, 2016

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: PN0325-2014

**Drafting Date:** 12/4/2014 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2015 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821 Contact Email Address: rfblack@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 rfblack@columbus.gov.

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 under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email <a href="mailto:raisbell@columbus.gov">raisbell@columbus.gov</a> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates (50 W. Gay St., 1st Fl., Rm. A) 1:00pm

January 28, 2015 March 25, 2015 May 27, 2015 July 29, 2015 September 30, 2015 November 25, 2015 January 27, 2016

Legislation Number: PN0328-2014

**Drafting Date:** 12/10/2014 **Current Status:** Clerk's Office for Bulletin

Version: 1 Matter Type: Public Notice

#### **OFFICIAL NOTICE**

#### **Notice/Advertisement Title:**

CIVIL SERVICE COMMISSION COMPETITIVE EXAMINATION ANNOUNCEMENTS APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: <a href="mailto:eabigham@columbus.gov">eabigham@columbus.gov</a> <a href="mailto:eabigham.gov">eabigham.gov</a> <a href="mailto:eabigham.gov">eabigham.gov</a>

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 <a href="https://www.csc.columbus.gov">www.csc.columbus.gov</a> and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

## PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: February 12, 2015

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

#### PARKING REGULATIONS

The parking regulations on the 958 foot long block face along the W side of HIGH ST from SPRING ST extending to NATIONWIDE BLVD shall be

	Rang		Code	
i	n fee	t	Section	Regulation
0	-	259	2105.17	NO STOPPING ANYTIME
259	-	394	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
259	-	371	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
259	-	371	2105.21	NO PARKING EXCEPT CITY PERMIT I AND IB9
371	-	394	2105.17	NO STOPPING 7AM - 9AM & 4PM -6PM WEEKDAYS, MOBILE FOOD VENDING
				OTHER TIMES
394	-	554	2105.17	NO STOPPING ANYTIME
554	-	628	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
554	-	599	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
554	-	599	2105.17	3 HR PARKING METES 9AM - 4PM, 6PM 10PM WEEKDAYS, 8AM - 10PM SAT,
				FREE SUN & HOLIDAYS
599	-	628	2105.17	NO STOPPING 7AM - 9AM & 4PM -6PM WEEKDAYS, MOBILE FOOD VENDING
				OTHER TIMES
628	-	904	2105.14	BUS STOP ONLY
904	-	958	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1753 foot long block face along the E side of HIGH ST from NATIONWIDE BLVD extending to GOODALE ST shall be

F	Range	•	Code	
i	n fee	t	Section	Regulation
0	-	42	2105.17	NO STOPPING ANYTIME
42	-	206	2105.14	BUS STOP ONLY
206	-	508	2105.17	NO STOPPING ANYTIME
508	-	530	2105.17	NO STOPPING 7AM - 9AM & 4PM -6PM WEEKDAYS, MOBILE FOOD VENDING
				OTHER TIMES
530	-	642	2105.17	3 HR PARKING METES 9AM - 4PM, 6PM 10PM WEEKDAYS, 8AM - 10PM SAT,
				FREE SUN & HOLIDAYS
530	-	642	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
530	-	642	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
642	-	666	2105.17	NO STOPPING ANYTIME
666	-	866	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
666	-	866	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
666	-	846	2105.17	3 HR PARKING METES 9AM - 4PM, 6PM 10PM WEEKDAYS, 8AM - 10PM SAT,
				FREE SUN & HOLIDAYS
846	-	866	2155.04	3 HR PARKING METER HDCP ONLY 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM -
				10PM SAT FREE SUN AND HOLIDAYS
866	-	971	2105.17	NO STOPPING ANYTIME
971	-	1144	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING

971	-	1144	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
971	-	1083	2105.17	3 HR PARKING METES 9AM - 4PM, 6PM 10PM WEEKDAYS, 8AM - 10PM SAT,
				FREE SUN & HOLIDAYS
1083	-	1144	2105.17	NO STOPPING 7AM - 9AM & 4PM -6PM WEEKDAYS, MOBILE FOOD VENDING
				OTHER TIMES
1144	-	1219	2105.17	NO STOPPING ANYTIME
1219	-	1297	2105.14	BUS STOP ONLY
1297	-	1753	2105.17	NO STOPPING ANYTIME

The parking regulations on the 429 foot long block face along the W side of RICHARDSON AVE from MOUND ST extending to WHITEHEAD RD shall be

I	Range		Code	
i	in feet		Section	Regulation
0	- 1	148	2151.01	(STATUTORY RESTRICTIONS APPLY)
148	-	168	2105.03	HANDICAPPED PARKING ONLY
168	-	429	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 418 foot long block face along the W side of SAY AVE from FOURTH AVE extending to FIFTH AVE shall be

Range		ge .	Code		
i	n fee	et	Section	Regulation	
0	-	418	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, &	
				NOVEMEBER FOR STREET SWEEPING	
0	-	42	2105.17	NO STOPPING ANYTIME	
116	-	125		NAMELESS ALLEY	
275	-	285		NAMELESS ALLEY	
285	-	355	2105.17	NO STOPPING ANYTIME	
388	-	418	2105.17	NO STOPPING ANYTIME	

The parking regulations on the 530 foot long block face along the S side of SULLIVANT AVE from WHITETHORNE AVE extending to BELVIDERE AVE shall be

F	Range	e	Code	
i	n fee	t	Section	Regulation
0	-	30	2105.17	NO STOPPING ANYTIME
30	-	67	2151.01	(STATUTORY RESTRICTIONS APPLY)
67	-	163	2105.17	NO STOPPING ANYTIME
163	-	425	2151.01	(STATUTORY RESTRICTIONS APPLY)
425	-	530	2105.14	BUS STOP ONLY

The parking regulations on the 259 foot long block face along the N side of WHITTIER ST from CARPENTER ST extending to GILBERT ST shall be

I	Range	•	Code	
i	n feet	t	Section	Regulation
0	-	34	2105.17	NO STOPPING ANYTIME
34	-	54	2105.03	HANDICAPPED PARKING ONLY
54	-	227	2151.01	(STATUTORY RESTRICTIONS APPLY)
227	_	259	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

### PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: February 13, 2015

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

#### PARKING REGULATIONS

The parking regulations on the 166 foot long block face along the S side of GAY ST from CLEVELAND AVE extending to CONNELL ALLEY shall be

]	Rang	e	Code	
j	in fee	et	Section	Regulation
0	-	30	2105.17	NO STOPPING ANYTIME
0	-	166	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
30	-	141	2105.15	NO PARKING LOADING ZONE
141	-	166	2105.17	NO STOPPING ANYTIME

The parking regulations on the 218 foot long block face along the S side of GAY ST from CONNELL ALLEY extending to NINTH ST shall be

Range		e	Code		
in feet		t	Section	Regulation	
0	-	11	2105.17	NO STOPPING ANYTIME	
11	-	186	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING	
11	-	186	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS	
186	-	218	2105.17	NO STOPPING ANYTIME	

The parking regulations on the 338 foot long block face along the N side of GAY ST from NINTH ST extending to WASHINGTON AVE shall be

Range in feet		Code			
		Section	Regulation		
0 -	205	2105.17	NO STOPPING ANYTIME		
205 -	309	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING		
205 -	309	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS		
309 -	338	2105.17	NO STOPPING ANYTIME		

The parking regulations on the 370 foot long block face along the S side of GAY ST from NINTH ST extending to WASHINGTON AVE shall be

Range		Code	
fee	t	Section	Regulation
-	57	2105.17	NO STOPPING ANYTIME
-	142	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
-	142	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
-	184	2105.17	NO STOPPING ANYTIME
-	298	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
-	298	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
-	370	2105.17	NO STOPPING ANYTIME
	- - - - - -	- 57 - 142 - 142 - 184 - 298 - 298	ret Section - 57 2105.17 - 142 2105.17 - 142 2155.03 - 184 2105.17 - 298 2155.03 - 298 2105.17

The parking regulations on the 422 foot long block face along the N side of GAY ST from CLEVELAND AVE extending to NINTH ST shall be

Range		e	Code			
in feet			Section	Regulation		
0	-	217	2105.17	NO STOPPING ANYTIME		
217	-	392	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING		
217	-	392	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS		
392	-	422	2105.17	NO STOPPING ANYTIME		

The parking regulations on the 166 foot long block face along the E side of JEFFERSON AVE from LONG ST extending to KIEFER AVE shall be

Range in feet		e	Code			
		et	Section	Regulation		
0	-	100	2105.17	NO STOPPING ANYTIME		
100	-	146	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING		
146	-	166	2105.17	NO STOPPING ANYTIME		

The parking regulations on the 368 foot long block face along the E side of JEFFERSON AVE from KIEFER AVE extending to SPRING ST shall be

Range		e	Code	
in feet			Section	Regulation
0	-	23	2105.17	NO STOPPING ANYTIME
23	-	203	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
203	-	368	2105.17	NO STOPPING ANYTIME

The parking regulations on the 169 foot long block face along the E side of JEFFERSON AVE from BOONE ST extending to LONG ST shall be

Range		e	Code		
in feet			Section	Regulation	
0	-	21	2105.17	NO STOPPING ANYTIME	
21	-	78	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING	
21	-	78	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS	
78	-	169	2105.17	NO STOPPING ANYTIME	

The parking regulations on the 197 foot long block face along the W side of JEFFERSON AVE from BROAD ST extending to AVON PLACE shall be

Regulation	
LIDAYS	

The parking regulations on the 253 foot long block face along the E side of JEFFERSON AVE from BROAD ST extending to WILLOW ST shall be

Range		e	Code	
in feet			Section	Regulation
0	-	47	2105.17	NO STOPPING ANYTIME
47	-	183	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
47	-	183	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
183	-	253	2105.17	NO STOPPING ANYTIME

The parking regulations on the 529 foot long block face along the E side of JEFFERSON AVE from WILLOW ST extending to BOONE ST shall be

Range in feet			Code		
			Section	Regulation	
0	-	51	2105.17	NO STOPPING ANYTIME	
51	-	417	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING	
51	-	417	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS	
523	-	529	2105.17	NO STOPPING ANYTIME	

The parking regulations on the 767 foot long block face along the W side of JEFFERSON AVE from AVON PLACE extending to LONG ST shall be

Range		e	Code	
i	in feet		Section	Regulation
0	-	97	2105.17	NO STOPPING ANYTIME
97	-	433	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
97	-	463	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
433	-	469	2151.01	(STATUTORY RESTRICTIONS APPLY)
463	-	617	2105.17	NO STOPPING ANYTIME
617	-	677	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
617	-	736	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
677	-	716	2105.17	6 HR PARKING METERS HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND
				HOLIDAYS
716	-	736	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
736	-	746	2105.17	NO STOPPING ANYTIME

The parking regulations on the 334 foot long block face along the E side of NINTH ST from GAY ST extending to LONG ST shall be

Range		e	Code			
in feet			Section	Regulation		
0	-	30	2155.03	3 HOUR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS & HOLIDAYS		
30	-	292	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING		
30	-	292	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS		
292	_	344	2105.17	NO STOPPING ANYTIME		

The parking regulations on the 169 foot long block face along the E side of WASHINGTON AVE from BOONE ST extending to LONG ST shall be

Range		e	Code			
	in feet			Section	Regulation	
	0	-	29	2105.17	NO STOPPING ANYTIME	
1	29	-	98	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING	
- 2	29	-	98	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS	
9	8	-	169	2105.17	NO STOPPING ANYTIME	

The parking regulations on the 748 foot long block face along the E side of WASHINGTON AVE from BROAD ST extending to BOONE ST shall be

Range			Code	
in feet			Section	Regulation
0 -	2	35	2105.17	NO STOPPING ANYTIME
235	-	327	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
235	-	327	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
327 -	-	432	2105.17	NO STOPPING ANYTIME
432	-	542	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
432	-	542	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
542	-	648	2105.17	NO STOPPING ANYTIME
648	-	712	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
648	-	712	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
712.	_	748	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

# PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: January 22, 2015

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

## PARKING REGULATIONS

The parking regulations on the 519 foot long block face along the S side of BRIARWOOD AVE from HAMILTON AVE extending to ONTARIO ST shall be

]	Rang	e	Code	ode		
i	in fee	et	Section	Regulation		
0	-	391	2151.01	(STATUTORY RESTRICTIONS APPLY)		
391	-	453	2105.03	HANDICAPPED PARKING ONLY		
453	-	519	2151.01	(STATUTORY RESTRICTIONS APPLY)		

The parking regulations on the 1628 foot long block face along the W side of EMERALD HILL DR from OLENTANGY MEADOWS DR extending to TERM shall be

Range			Code	
iı	n fee	et	Section	Regulation
0	-	338	2151.01	(STATUTORY RESTRICTIONS APPLY)
338	-	403	2105.17	NO STOPPING ANYTIME
403	-	728	2105.17	NO PARKING 7AM - 4PM SCHOOL DAYS
720	-	1628	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 160 foot long block face along the E side of FIFTH ST from SPRING ST extending to MCKEE ALLEY shall be

Range		e	Code		
in feet			Section	Regulation	
0	-	30	2105.17	NO STOPPING ANYTIME	
30	-	141	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING	
30	-	141	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS	
141	-	160	2105.17	NO STOPPING ANYTIME	

The parking regulations on the 163 foot long block face along the W side of FIFTH ST from SPRING ST extending to MCKEE ALLEY shall be

Range		•	Code	
in feet		t	Section	Regulation
0	-	46	2105.17	NO STOPPING ANYTIME
46	-	142	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
46	-	142	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
142	-	163	2105.17	NO STOPPING ANYTIME

The parking regulations on the 530 foot long block face along the E side of FIFTH ST from MCKEE ALLEY extending to NAGHTEN ST shall be

1	Range		Code	
in feet Section Regulation			Section	Regulation
0	-	29	2105.17	NO STOPPING ANYTIME
29	-	478	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
29	-	478	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
478	-	530	2105.17	NO STOPPING ANYTIME

The parking regulations on the 540 foot long block face along the W side of FIFTH ST from MCKEE ALLEY extending to NAGHTEN ST shall be

I	Range		Code	
i	in feet Section		Section	Regulation
0	-	20	2105.17	NO STOPPING ANYTIME
20	-	151	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
20	-	151	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
151	-	226	2105.17	NO STOPPING ANYTIME
226	-	268	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
226	-	268	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
268	-	375	2105.17	NO STOPPING ANYTIME
375	-	505	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
375	-	505	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
505	-	540	2105.17	NO STOPPING ANYTIME

The parking regulations on the 312 foot long block face along the S side of FOURTH AVE from HIGH ST extending to MT PLEASANT AVE shall be

Range		e	Code	
i	in feet		Section	Regulation
0	-	29	2105.17	NO STOPPING ANYTIME
29	-	56	2105.17	3 HR PARKING METER 8AM - 4PM EXCEPT SUN AND HOLIDAYS
29	-	126	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, &
				NOVEMEBER FOR STREET SWEEPING
29	-	56	2105.17	NO PARKING EXCEPT MOBILE FOOD VENDING 4PM - 3AM
56	-	126	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
126	-	159	2105.17	NO STOPPING ANYTIME
159	-	174		NAMELESS ALLEY
174	-	312	2105.17	NO PARKING ANY TIME

The parking regulations on the 537 foot long block face along the W side of FRONT ST from SYCAMORE ST extending to LIBERTY ST shall be

Rang	je	Code	
in fee	et	Section	Regulation
0 -	231	2105.17	NO STOPPING ANYTIME
231 -	283	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
283 -	383	2105.17	NO STOPPING ANYTIME
383 -	480	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
480 -	546	2105.17	NO STOPPING ANYTIME
546 -	568	2105.17	NO PARKING EXCEPT MOBILE FOOD VENDING 10AM - 4PM
546 -	568	2105.17	3 HR METERS 8AM - 10AM; 4PM - 10PM, EXCEPT SUNDAYS AND HOLIDAYS
568 -	611	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
611 -	662	2105.17	NO STOPPING ANYTIME
662 -	681	2105.17	NO PARKING EXCEPT MOBILE FOOD VENDING 10AM - 4PM
662 -	681	2105.17	3 HR METERS 8AM - 10AM; 4PM - 10PM, EXCEPT SUNDAYS AND HOLIDAYS
681 -	802	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
802 -	537	2105.17	NO STOPPING ANYTIME

The parking regulations on the 545 foot long block face along the W side of FRONT ST from LIBERTY ST extending to FULTON ST shall be

R	Range		Code	
iı	in feet		Section	Regulation
0	-	38	2105.17	NO STOPPING ANYTIME
38	-	63	2105.17	NO PARKING EXCEPT MOBILE FOOD VENDING 7AM - 3AM
63	-	109	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
109	-	126	2105.17	NO PARKING EXCEPT MOBILE FOOD VENDING 4PM - 3AM
109	-	126	2105.17	3 HR PARKING METER 8AM - 4PM EXCEPT SUN AND HOLIDAYS
126	-	327	2105.17	NO STOPPING ANYTIME
327	-	348	2105.17	NO PARKING EXCEPT MOBILE FOOD VENDING 4PM - 3AM
327	-	348	2105.17	3 HR PARKING METER 8AM - 4PM EXCEPT SUN AND HOLIDAYS
348	-	504	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
504	_	554	2105.17	NO STOPPING ANYTIME

The parking regulations on the 940 foot long block face along the E side of FRONT ST from SPRING ST extending to NATIONWIDE BLVD shall be

I	Rang	e	Code		
i	n fee	et	Section	Regulation	
0	-	208	2105.17	NO STOPPING ANYTIME	
208	-	288	2105.14	BUS STOP ONLY	
288	-	940	2105.17	NO STOPPING ANYTIME	

The parking regulations on the 143 foot long block face along the E side of GRANT AVE from SPRING ST extending to CHURCH ALLEY shall be

Range		e	Code	
in feet Section Regulation			Section	Regulation
0	-	81	2105.17	NO STOPPING ANYTIME
81	-	115	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
81	-	115	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
115	-	143	2105.17	NO STOPPING ANYTIME

The parking regulations on the 161 foot long block face along the W side of GRANT AVE from LAFAYETTE ST extending to SPRING ST shall be

Range in feet		e	Code	
		t	Section	Regulation
0	-	32	2105.17	NO STOPPING ANYTIME
32	-	78	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
32	-	78	2105.17	6 HR PARKING METERS 9AM - 4PM; 6PM - 10PM MON - FRI, 8AM - 10PM SAT,
				FREE SUNDAYS & HOLIDAYS
78	-	161	2105.17	NO STOPPING ANYTIME

The parking regulations on the 165 foot long block face along the W side of GRANT AVE from SPRING ST extending to MCKEE ALLEY shall be

ŀ	Range		Code	
i	n fee	et	Section	Regulation
0	-	121	2105.17	NO STOPPING ANYTIME
121	-	154	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
121	-	154	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
154	-	165	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the W side of GRANT AVE from LONG ST extending to LAFAYETTE ST shall be

Ra	Range in feet		Code	
in			Section	Regulation
0	-	57	2105.17	NO STOPPING ANYTIME
57	-	98	2105.17	6 HR PARKING METERS 9AM - 4PM; 6PM - 10PM MON - FRI, 8AM - 10PM SAT,
				FREE SUNDAYS & HOLIDAYS
57	-	208	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
98	-	151	2105.17	NO STOPPING ANYTIME
151	-	208	2105.17	6 HR PARKING METERS 9AM - 4PM; 6PM - 10PM MON - FRI, 8AM - 10PM SAT,

## FREE SUNDAYS & HOLIDAYS

208 - 212 2105.17 NO STOPPING ANYTIME

The parking regulations on the 320 foot long block face along the W side of GRANT AVE from MCKEE ALLEY extending to NAGHTEN ST shall be

Range		Code	
in feet		Section	Regulation
0 -	114	2105.17	NO STOPPING ANYTIME
114	- 27	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
114	- 27	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
271 -	- 32	2105.17	NO STOPPING ANYTIME

The parking regulations on the 328 foot long block face along the E side of GRANT AVE from CHURCH ALLEY extending to NAGHTEN ST shall be

]	Range		Code		
i	in feet		Section	Regulation	
0	-	18	2105.17	NO STOPPING ANYTIME	
18	-	169	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING	
18	-	169	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS	
169	-	201	2105.17	NO STOPPING ANYTIME	
201	-	265	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS	
201	-	265	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING	
265	-	328	2105.17	NO STOPPING ANYTIME	

The parking regulations on the 216 foot long block face along the N side of LONG ST from FRONT ST extending to WALL ST shall be

Range		e	Code	
in feet		t	Section	Regulation
0	-	42	2105.17	NO STOPPING ANYTIME
42	-	180	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
42	-	62	2105.17	NO PARKING EXCEPT MOBILE FOOD VENDING 7AM - 3AM
62	-	180	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
180	-	216	2105.17	NO STOPPING ANYTIME

The parking regulations on the 213 foot long block face along the S side of LONG ST from FRONT ST extending to WALL ST shall be

F	Range		Code	
i	in feet		Section	Regulation
0	-	42	2105.17	NO STOPPING ANYTIME
42	-	178	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
42	-	178	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
178	-	213	2105.17	NO STOPPING ANYTIME

The parking regulations on the 162 foot long block face along the W side of NEILSTON ST from SPRING ST extending to MCKEE ALLEY shall be

Range		e	Code		
in feet		t	Section	Regulation	
0	-	87	2105.17	NO STOPPING ANYTIME	
87	-	128	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS	
87	-	128	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING	
128	_	162	2105.17	NO STOPPING ANYTIME	

The parking regulations on the 163 foot long block face along the E side of NEILSTON ST from LAFAYETTE ST extending to SPRING ST shall be

Range	Code	
in feet	Section	Regulation

0	-	62	2105.17	NO STOPPING ANYTIME
62	-	103	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
62	-	103	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
103	-	163	2105.17	NO STOPPING ANYTIME

The parking regulations on the 163 foot long block face along the W side of NEILSTON ST from LAFAYETTE ST extending to SPRING ST shall be

Range		e	Code		
in feet			Section	Regulation	
0	-	22	2105.17	NO STOPPING ANYTIME	
22	-	90	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS	
22	-	90	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING	
90	-	163	2105.17	NO STOPPING ANYTIME	

The parking regulations on the 214 foot long block face along the W side of NEILSTON ST from NAGHTEN ST extending to MT VERNON AVE shall be

F	Range		Code	
in feet		t	Section	Regulation
0	-	40	2105.17	NO STOPPING ANYTIME
40	-	85	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
40	-	85	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
85	-	214	2105.17	NO STOPPING ANYTIME

The parking regulations on the 218 foot long block face along the E side of NEILSTON ST from NAGHTEN ST extending to MT VERNON AVE shall be

Range			Code	
in feet			Section Regulation	Regulation
	-	88	2105.17	NO STOPPING ANYTIME
	-	128	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
	-	128	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
	-	218	2105.17	NO STOPPING ANYTIME
	in i	in feet - - -	- 88 - 128 - 128	in feet Section - 88 2105.17 - 128 2105.17 - 128 2155.03

The parking regulations on the 455 foot long block face along the E side of NEILSTON ST from MCKEE ALLEY extending to NAGHTEN ST shall be

F	Range		Code	
i	in feet		Section	Regulation
0	-	23	2105.17	NO STOPPING ANYTIME
23	-	76	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
23	-	76	2105.17	ONE HOUR PARKING 8AM - 6PM WEEKDAYS
76	-	113	2105.17	NO STOPPING ANYTIME
113	-	207	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
113	-	207	2105.17	ONE HOUR PARKING 8AM - 6PM WEEKDAYS
207	-	286	2105.17	NO STOPPING ANYTIME
286	-	331	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
286	-	331	2105.17	ONE HOUR PARKING 8AM - 6PM WEEKDAYS
331	-	366	2105.17	NO STOPPING ANYTIME
366	-	410	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
366	-	410	2105.17	ONE HOUR PARKING 8AM - 6PM WEEKDAYS
410	-	455	2105.17	NO STOPPING ANYTIME

The parking regulations on the 458 foot long block face along the W side of NEILSTON ST from MCKEE ALLEY extending to NAGHTEN ST shall be

Range			Code	
i	n fee	t	Section	Regulation
0	-	23	2105.17	NO STOPPING ANYTIME
23	-	184	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
23	-	184	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
184	-	272	2105.17	NO STOPPING ANYTIME
272	-	384	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
272	-	384	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
384	-	458	2105.17	NO STOPPING ANYTIME

The parking regulations on the 163 foot long block face along the E side of SIXTH ST from

## LAFAYETTE ST extending to SPRING ST shall be

I	Rang	e	Code	
i	n fee	et	Section	Regulation
0	-	28	2105.17	NO STOPPING ANYTIME
28	-	114	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
28	-	114	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
114	-	163	2105.17	NO STOPPING ANYTIME

The parking regulations on the 163 foot long block face along the E side of SIXTH ST from SPRING ST extending to MCKEE ALLEY shall be

I	Range	e	Code	
i	n fee	t	Section	Regulation
0	-	28	2105.17	NO STOPPING ANYTIME
28	-	128	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
28	-	128	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
128	-	163	2105.17	NO STOPPING ANYTIME

The parking regulations on the 287 foot long block face along the S side of SIXTH AVE from HIGH ST extending to COURTLAND AVE shall be

Range		e	Code	
in feet			Section	Regulation
0	-	31	2105.17	NO STOPPING ANYTIME
31	-	54	2105.17	NO PARKING EXCEPT MOBILE FOOD VENDING 4PM - 3AM
54	-	243	2105.17	NO PARKING ANY TIME
243	_	287	2105.17	NO STOPPING ANYTIME

The parking regulations on the 387 foot long block face along the E side of SIXTH ST from MCKEE ALLEY extending to NAGHTEN ST shall be

I	Rang	e	Code	
i	n fee	et	Section	Regulation
0	-	61	2105.17	NO STOPPING ANYTIME
61	-	314	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
61	-	314	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
314	-	387	2105.17	NO STOPPING ANYTIME

The parking regulations on the 173 foot long block face along the S side of SPRUCE ST from ARMSTRONG ST extending to SCHOOL ALLEY shall be

I	Range	e	Code	
i	n fee	t	Section	Regulation
0	-	24	2105.17	NO STOPPING ANYTIME
24	-	47	2105.17	NO PARKING EXCEPT MOBILE FOOD VENDING 7AM - 3AM
47	-	158	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
158	-	173	2105.17	NO STOPPING ANYTIME

The parking regulations on the 173 foot long block face along the S side of SPRUCE ST from SCHOOL ALLEY extending to PARK ST shall be

F	Range	e	Code	
i	n fee	t	Section	Regulation
0	-	21	2105.17	NO STOPPING ANYTIME
21	-	40	2105.17	NO PARKING EXCEPT MOBILE FOOD VENDING 7AM - 3AM
40	-	126	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
126	-	173	2105.17	NO STOPPING ANYTIME

The parking regulations on the 450 foot long block face along the N side of STEWART AVE from HIGH ST extending to CITY PARK AVE shall be

R	Rang	e	Code			
in feet			Section	Regulation		
0	-	215	2105.17	NO PARKING ANY TIME		
215	-	233		NAMELESS ALLEY		
233	-	420	2105.14	NO STOPPING 8AM - 4PM SCHOOL DAYS EXCEPT BUSES		
420	-	450	2105.17	NO STOPPING ANYTIME		

The parking regulations on the 744 foot long block face along the N. side of THIRD AVE from APOLLO PLACE extending to HIGH ST shall be

Range			Code	
i	n fee	t	Section	Regulation
0	-	45	2105.17	NO STOPPING ANYTIME
45	-	310	2151.01	(STATUTORY RESTRICTIONS APPLY)
310	-	370	2105.15	LOADING ZONE 8AM - 6PM WEEKDAYS
370	-	532	2151.01	(STATUTORY RESTRICTIONS APPLY)
532	-	681	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
681	-	702	2105.17	NO PARKING EXCEPT MOBILE FOOD VENDING 10AM - 3AM
702	_	744	2105.17	NO STOPPING ANYTIME

The parking regulations on the 189 foot long block face along the S side of WARREN ST from HIGH ST extending to PEARL ST shall be

I	Range	e	Code	Regulation
i	n fee	t	Section	
0	-	28	2105.17	NO STOPPING ANYTIME
28	-	117	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, &
				NOVEMEBER FOR STREET SWEEPING
28	-	49	2105.17	NO PARKING EXCEPT MOBILE FOOD VENDING 7AM - 3AM
49	-	117	2155.03	3 HR PARKING METERS ONLY 8AM -10PM EXCEPT SUNDAYS AND HOLIDAYS
117	-	189	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

# PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: January 22, 2015

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

## SECTION 2105.08 STOP AND YIELD INTERSECTIONS

#### Stop signs shall be installed at intersections as follows:

WARMINSTER DR shall stop for NOE BIXBY RD

## Stop signs shall be removed from intersections as follows:

FAIR AVE shall no longer stop for EASTMOOR BLVD

## SECTION 2105.11 THROUGH TRUCKS

#### Through trucks shall be prohibited as follows:

On FIRST AVE between HARRISON PARK PLACE and NEIL AVE On OREGON AVE between FIRST AVE and THIRD AVE

## Through trucks shall no longer be prohibited as follows:

On MICHIGAN AVE between GOODALE ST and THIRD AVE

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

### PARKING REGULATIONS

The parking regulations on the 218 foot long block face along the W side of GRANT AVE from NAGHTEN ST extending to MT VERNON AVE shall be

]	Range	9	Code	
i	in fee	t	Section	Regulation
0	-	44	2105.17	NO STOPPING ANYTIME
44	-	119	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
44	-	119	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
119	-	218	2105.17	NO STOPPING ANYTIME

The parking regulations on the 383 foot long block face along the W side of GRANT AVE from MT VERNON AVE extending to GROVE ST shall be

I	Range		Code	
i	n fee	t	Section	Regulation
0	-	76	2105.17	NO STOPPING ANYTIME
76	-	161	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
76	-	161	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
161	-	221	2105.17	NO STOPPING ANYTIME
221	-	353	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
221	-	353	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
353	-	336	2105.17	NO STOPPING ANYTIME

The parking regulations on the 560 foot long block face along the W side of GRANT AVE from GROVE ST extending to TERMINUS shall be

I	Range		Code	
i	in feet		Section	Regulation
0	-	36	2105.17	NO STOPPING ANYTIME
36	-	144	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
36	-	144	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
144	-	198	2105.17	NO STOPPING ANYTIME
198	-	284	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
198	-	284	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
284	-	336	2105.17	NO STOPPING ANYTIME
336	-	359	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
336	-	359	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
359	-	450	2105.17	NO STOPPING ANYTIME
450	-	470	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
450	-	470	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
470	-	560	2105.17	NO STOPPING ANYTIME

The parking regulations on the 412 foot long block face along the S side of GROVE ST from GRANT AVE extending to CLEVELAND AVE shall be

R	Range		Code	
in	in feet		Section	Regulation
0	-	30	2105.17	NO STOPPING ANYTIME
30	-	51	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
30	-	51	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
51	-	122	2105.17	NO STOPPING ANYTIME
122	-	190	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
122	-	190	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
190	-	210	2105.17	NO STOPPING ANYTIME
210	-	382	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
210	-	315	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
315	-	382	2105.15	LOADING ZONE OTHER TIMES
382	-	412	2105.17	NO STOPPING ANYTIME

The parking regulations on the 321 foot long block face along the N side of HUBBARD AVE from PEARL ST extending to KERR ST shall be

I	Range	2	Code		
i	n fee	t	Section	Regulation	
0	-	36	2105.17	NO STOPPING ANYTIME	
36	-	289	2105.21	NO PARKING EXCEPT CITY PERMIT I	
36	-	289	2105.21	NO PARKING EXCEPT CITY PERMIT IB ALL	
289	-	321	2105.17	NO STOPPING ANYTIME	

The parking regulations on the 170 foot long block face along the W side of KERR ST from WARREN ST extending to HULL ALLEY shall be

Range		e	Code		
i	n fee	t	Section	Regulation	
0	-	30	2105.17	NO STOPPING ANYTIME	
30	-	148	2105.21	NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY	
				OF EACH MONTH, TOW AWAY ZONE OTHER TIMES	
30	-	148	2105.17	NO PARKING 8AM - 4PM SECOND WEDNESDAY OF MAY, AUG., NOV., FOR	
				STREET SWEEPING	
30	-	148	2105.21	NO PARKING EXCEPT CITY PERMIT IB ALL	
148	-	170	2105.17	NO STOPPING ANYTIME	

The parking regulations on the 245 foot long block face along the E side of KERR ST from HUBBARD AVE extending to PRESCOTT ST shall be

Range		•	Code	
i	n fee	t	Section	Regulation
0	-	20	2105.17	NO STOPPING ANYTIME
20	-	177	2105.21	NO PARKING EXCEPT CITY PERMIT IB ALL
20	-	177	2105.21	NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY OF EACH MONTH, TOW AWAY ZONE OTHER TIMES
20	-	177	2105.17	NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
177	-	245	2105.17	NO STOPPING ANYTIME

The parking regulations on the 382 foot long block face along the E side of KERR ST from WARREN ST extending to HUBBARD AVE shall be

Range		e	Code	
i	n fee	t	Section	Regulation
0	-	30	2105.17	NO STOPPING ANYTIME
30	-	322	2105.21	NO PARKING EXCEPT CITY PERMIT, I, EXCEPT 6PM - 11PM FIRST SATURDAY
				OF EACH MONTH, TOW AWAY ZONE OTHER TIMES
30	-	322	2105.17	NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER
				FOR STREET SWEEPING
30	-	322	2105.21	NO PARKING EXCEPT CITY PERMIT IB ALL
322	-	382	2105.17	NO STOPPING ANYTIME

The parking regulations on the 510 foot long block face along the N side of MINNESOTA AVE from HAMILTON AVE extending to ONTARIO ST shall be

I	Rang	e	Code		
i	in fee	et	Section	Regulation	
0	-	153	2151.01	(STATUTORY RESTRICTIONS APPLY)	
153	-	179	2105.03	HANDICAPPED PARKING ONLY	
179	-	231	2151.01	(STATUTORY RESTRICTIONS APPLY)	
231	-	255	2105.03	HANDICAPPED PARKING ONLY	
255	-	510	2151.01	(STATUTORY RESTRICTIONS APPLY)	

The parking regulations on the 212 foot long block face along the S side of MT VERNON AVE from SIXTH ST extending to GRANT AVE shall be

Range		Code	
in fee	et	Section	Regulation
-	52	2105.17	NO STOPPING ANYTIME
-	191	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
-	191	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
-	212	2105.17	NO STOPPING ANYTIME
	in fee	in feet - 52 - 191 - 191	in feet Section - 52 2105.17 - 191 2105.17 - 191 2155.03

The parking regulations on the 316 foot long block face along the N side of MT VERNON AVE from SIXTH ST extending to GRANT AVE shall be

F	Range		Code	
i	n fee	t	Section	Regulation
0	-	17	2105.17	NO STOPPING ANYTIME
17	-	67	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
17	-	67	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
67	-	118	2105.17	NO STOPPING ANYTIME
118	-	186	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
118	-	143	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
143	-	186	2105.15	LOADING ZONE OTHER TIMES
186	-	222	2105.17	NO STOPPING ANYTIME
222	-	316	2105.14	BUS STOP ONLY

The parking regulations on the 325 foot long block face along the N side of MT VERNON AVE from NEILSTON ST extending to SIXTH ST shall be

Range			Code		
i	n fee	t	Section	Regulation	
0	-	37	2105.17	NO STOPPING ANYTIME	
37	-	285	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING	
37	-	285	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS	
285	-	325	2105.17	NO STOPPING ANYTIME	

The parking regulations on the 372 foot long block face along the S side of MT VERNON AVE from FIFTH ST extending to NEILSTON ST shall be

1	Range		Code	
i	n fee	t	Section	Regulation
0	-	62	2105.17	NO STOPPING ANYTIME
62	-	170	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
62	-	170	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
170	-	218	2105.17	NO STOPPING ANYTIME
218	-	261	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
218	-	261	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
261	-	315	2105.17	NO STOPPING ANYTIME
315	-	353	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
315	-	353	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
353	-	372	2105.17	NO STOPPING ANYTIME

The parking regulations on the 379 foot long block face along the N side of MT VERNON AVE from FIFTH ST extending to NEILSTON ST shall be

Range			Code	
i	n fee	t	Section	Regulation
0	-	39	2105.17	NO STOPPING ANYTIME
39	-	195	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
39	-	195	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
195	-	281	2105.17	NO STOPPING ANYTIME
281	-	349	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
281	-	349	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
349	-	379	2155.03	3 HOUR PARKING METERS 8AM - 8PM EXCEPT SUNDAYS & HOLIDAYS

The parking regulations on the 410 foot long block face along the N side of MT VERNON AVE from GRANT AVE extending to CLEVELAND AVE shall be

]	Rang	e	Code		
j	in fee	et	Section	Regulation	
0	-	35	2105.17	NO STOPPING ANYTIME	
35	_	202	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING	

35	-	202	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
202	-	410	2105.17	NO STOPPING ANYTIME

The parking regulations on the 412 foot long block face along the S side of MT VERNON AVE from NEILSTON ST extending to SIXTH ST shall be

I	Range		Code	
i	n fee	t	Section	Regulation
0	-	44	2105.17	NO STOPPING ANYTIME
44	-	161	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
44	-	161	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
161	-	217	2105.17	NO STOPPING ANYTIME
217	-	260	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
217	-	260	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
260	-	412	2105.17	NO STOPPING ANYTIME

The parking regulations on the 435 foot long block face along the S side of MT VERNON AVE from GRANT AVE extending to CLEVELAND AVE shall be

I	Range		Code	
i	in feet		Section	Regulation
0	-	126	2105.17	NO STOPPING ANYTIME
126	-	190	2105.17	6 HR PARKING METERS HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND
				HOLIDAYS
126	-	190	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
190	-	254	2105.17	NO STOPPING ANYTIME
254	-	290	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
254	-	290	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
290	-	435	2105.17	NO STOPPING ANYTIME

The parking regulations on the 168 foot long block face along the S side of NAGHTEN ST from GRANT AVE extending to KELLY ALLEY shall be

I	Range		Code	
i	n fee	t	Section	Regulation
0	-	31	2105.17	NO STOPPING ANYTIME
30	-	119	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
30	-	119	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
119	-	168	2105.17	NO STOPPING ANYTIME

The parking regulations on the 203 foot long block face along the S side of NAGHTEN ST from KELLY ALLEY extending to CLEVELAND AVE shall be

1	Range		Code	
i	in fee	t	Section	Regulation
0	-	21	2105.17	NO STOPPING ANYTIME
21	-	86	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
21	-	86	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
86	-	130	2105.17	NO STOPPING ANYTIME
130	-	203	2105.14	BUS STOP ONLY

The parking regulations on the 333 foot long block face along the S side of NAGHTEN ST from SIXTH ST extending to GRANT AVE shall be

I	Range	e	Code		
i	in fee	t	Section	Regulation	
0	-	31	2105.17	NO STOPPING ANYTIME	
30	-	130	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING	
30	-	130	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS	

130	-	227	2105.17	NO STOPPING ANYTIME
227	-	269	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
227	-	269	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
269	-	333	2105.17	NO STOPPING ANYTIME

The parking regulations on the 372 foot long block face along the N side of NAGHTEN ST from FIFTH ST extending to NEILSTEN ST shall be

F	Range	e	Code	
i	n fee	t	Section	Regulation
0	-	30	2105.17	NO STOPPING ANYTIME
30	-	235	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
30	-	235	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
235	_	372	2105.17	NO STOPPING ANYTIME

The parking regulations on the 382 foot long block face along the E side of SIXTH ST from MT VERNON AVE extending to GROVE ST shall be

Range		e	Code	
i	n fee	t	Section	Regulation
0	-	41	2105.17	NO STOPPING ANYTIME
41	-	149	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
41	-	149	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
149	-	223	2105.17	NO STOPPING ANYTIME
223	-	353	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
223	-	353	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
353	-	382	2105.17	NO STOPPING ANYTIME

The parking regulations on the 674 foot long block face along the E side of SIXTH ST from GROVE ST extending to BUCKINGHAM ST shall be

I	Range		Code	
i	in feet		Section	Regulation
0	-	42	2105.17	NO STOPPING ANYTIME
42	-	193	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
42	-	193	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
193	-	314	2105.17	NO STOPPING ANYTIME
314	-	377	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
314	-	377	2155.03	6 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
377	_	674	2105.17	NO STOPPING ANYTIME

The parking regulations on the 321 foot long block face along the S side of HUBBARD AVE from PEARL ST extending to KERR ST shall be

F	Range	e	Code	
i	n fee	t	Section	Regulation
0	-	35	2105.17	NO STOPPING ANYTIME
35	-	277	2105.21	NO PARKING EXCEPT CITY PERMIT I
35	-	277	2105.21	NO PARKING EXCEPT CITY PERMIT IB ALL
277	-	321	2105.17	NO STOPPING ANYTIME

The parking regulations on the 557 foot long block face along the W side of BRUST ST from SYCAMORE ST extending to BECK ST shall be

	Rang		Code	
1	n fee	et	Section	Regulation
0	-	115	2151.01	(STATUTORY RESTRICTIONS APPLY)
115	-	125		NAMELESS ALLEY
125	-	230	2151.01	(STATUTORY RESTRICTIONS APPLY)
230	-	250	2105.03	HANDICAPPED PARKING ONLY
250	_	435	2151.01	(STATUTORY RESTRICTIONS APPLY)

NAMELESS ALLEY 2151.01

(STATUTORY RESTRICTIONS APPLY)

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

# PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: February 2, 2015

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

#### SECTION 2105.07 ONE WAY TRAFFIC

### Streets shall be made one-way as follows:

ROYS AVE, one-way southbound from PARKSIDE RD to GUERNSEY PLACE

#### SECTION 2105.08 STOP AND YIELD INTERSECTIONS

## Stop signs shall be installed at intersections as follows:

BUXLEY DR shall stop for WESTERVILLE CROSSING DR CEDARDALE DR shall stop for WESTERVILLE CROSSING DR

### SECTION 2105.12 CROSSWALKS

## Midblock crosswalks shall be installed across:

HAWTHORNE AVE, 178 feet west of TAYLOR AVE

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

## PARKING REGULATIONS

The parking regulations on the 204 foot long block face along the E side of FOURTH ST from OAK ST extending to CAPITAL ST shall be

I	Range in feet		Code	
i			Section	Regulation
0	-	31	2105.17	NO STOPPING ANYTIME
31	-	177	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
31	-	177	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
177	_	204	2105.17	NO STOPPING ANYTIME

The parking regulations on the 205 foot long block face along the E side of FOURTH ST from TOWN ST extending to CHAPEL ST shall be

Range Code

i	in feet		Section	Regulation
0	-	59	2105.17	NO STOPPING ANYTIME
59	-	145	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
59	-	145	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
145	-	205	2105.17	NO STOPPING ANYTIME

The parking regulations on the 205 foot long block face along the W side of FOURTH ST from TOWN ST extending to CHAPEL ST shall be

F	Range		Code	
i	in feet		Section	Regulation
0	-	43	2105.17	NO STOPPING ANYTIME
43	-	180	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
43	-	180	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
180	-	205	2105.17	NO STOPPING ANYTIME

The parking regulations on the 206 foot long block face along the W side of FOURTH ST from ENGLER ST extending to MOUND ST shall be

]	Range in feet		Code	
i			Section	Regulation
0	-	32	2105.17	NO STOPPING ANYTIME
32	-	147	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
32	-	147	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
147	-	206	2105.17	NO STOPPING ANYTIME

The parking regulations on the 206 foot long block face along the W side of FOURTH ST from HICKORY ST extending to CHESTNUT ST shall be

I	Range in feet		Code	
i			Section	Regulation
0	-	80	2105.17	NO STOPPING ANYTIME
80	-	148	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
80	-	148	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
148	-	206	2105.17	NO STOPPING ANYTIME

The parking regulations on the 207 foot long block face along the W side of FOURTH ST from CHAPEL ST extending to STATE ST shall be

R	Range		Code	
in	in feet		Section	Regulation
0	-	101	2105.17	NO STOPPING ANYTIME
101	-	170	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
101	-	170	2105.17	2 HOUR PARKING METERS 9AM - 4PM, 6PM-10PM MON - FRI, 8AM - 10PM SAT,
				EXCEPT SUN & HOLIDAYS
170	-	207	2105.17	NO STOPPING ANYTIME

The parking regulations on the 207 foot long block face along the W side of FOURTH ST from ELM ST extending to LONG ST shall be

Range		e	Code		
i	in feet		Section	Regulation	
0	-	28	2105.17	NO STOPPING ANYTIME	
28	-	158	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS	
28	-	158	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING	
158	-	207	2105.17	NO STOPPING ANYTIME	

The parking regulations on the 207 foot long block face along the W side of FOURTH ST from SPRING ST extending to HICKORY ST shall be

I	Range		Code			
i	n fee	t	Section	Regulation		
0	-	69	2105.17	NO STOPPING ANYTIME		
69	-	175	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS		
69	-	175	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING		
175	-	207	2105.17	NO STOPPING ANYTIME		

The parking regulations on the 208 foot long block face along the W side of FOURTH ST from MOUND ST extending to NOBLE ST shall be

I	Range		Code			
i	n fee	et	Section	Regulation		
0	-	56	2105.17	NO STOPPING ANYTIME		
56	-	145	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS		
56	-	145	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING		
145	-	208	2105.17	NO STOPPING ANYTIME		

The parking regulations on the 209 foot long block face along the E side of FOURTH ST from MOUND ST extending to NOBLE ST shall be

F	Range in feet		Code	
i			Section	Regulation
0	-	45	2105.17	NO STOPPING ANYTIME
45	-	177	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
45	-	177	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
177	-	209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the W side of FOURTH ST from CHERRY ST extending to RICH ST shall be

F	Range		Code	
i	in feet		Section	Regulation
0	-	29	2105.17	NO STOPPING ANYTIME
29	-	99	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
29	-	99	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
99	-	209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the E side of FOURTH ST from MAIN ST extending to CHERRY ST shall be

Range in feet		e	Code Section Regulation	
		t		Regulation
0	-	46	2105.17	NO STOPPING ANYTIME
46	-	181	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
46	-	181	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
181	_	209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the W side of FOURTH ST from MAIN ST extending to CHERRY ST shall be

Range		e	Code	
in feet		t	Section	Regulation
0	-	25	2105.17	NO STOPPING ANYTIME
25	-	170	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
25	-	170	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
170	_	209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 209 foot long block face along the W side of FOURTH ST from NOBLE ST extending to MAIN ST shall be

Range		9	Code	
in feet		t	Section	Regulation
0	-	26	2105.17	NO STOPPING ANYTIME
26	-	163	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
26	-	163	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
163	-	209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of FOURTH ST from BROAD ST extending to LYNN ST shall be

Range		2	Code	
i	in feet		Section	Regulation
0	-	48	2105.17	NO STOPPING ANYTIME
48	-	141	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
48	-	141	2105.17	2 HOUR PARKING METERS 9AM - 4PM, 6PM-10PM MON - FRI, 8AM - 10PM SAT, EXCEPT SUN & HOLIDAYS
141	-	210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of FOURTH ST from CHAPEL ST extending to STATE ST shall be

Range in feet		e	Code	
		et	Section Regulation	Regulation
0	-	33	2105.17	NO STOPPING ANYTIME
33	-	166	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
33	-	166	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
166	-	210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of FOURTH ST from NOBLE ST extending to MAIN ST shall be

Range		e	Code			
in feet			Section	Regulation		
0	-	82	2105.17	NO STOPPING ANYTIME		
82	-	171	2105.17	NO STOPPING 7AM - 9AM WEEKDAYS		
82	-	171	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING		
82	-	171	2155.03	2 HR PARKING METERS 9AM - 10PM WEEKDAYS; 8AM - 10PM SAT., FREE SUN.		
				& HOLIDAYS		
171	-	210	2105.17	NO STOPPING ANYTIME		

The parking regulations on the 212 foot long block face along the E side of FOURTH ST from CHERRY ST extending to RICH ST shall be

Range		e	Code	
i	in feet		Section	Regulation
0	-	28	2105.17	NO STOPPING ANYTIME
28	-	170	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
28	-	51	2105.17	NO STOPPING 3AM - 9AM WEEKDAYS
51	-	170	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
170	-	212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 212 foot long block face along the W side of FOURTH ST from FULTON ST extending to ENGLER ST shall be

Range	Code	
in feet	Section	Regulation

0	-	130	2105.17	NO STOPPING ANYTIME
130	-	193	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
130	-	193	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
193	-	212	2105.17	NO STOPPING ANYTIME

The parking regulations on the 214 foot long block face along the W side of FOURTH ST from BROAD ST extending to LYNN ST shall be

Range		e	Code	
i	n fee	t	Section	Regulation
0	-	50	2105.17	NO STOPPING ANYTIME
50	-	91	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
50	-	91	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
91	-	141	2105.17	NO STOPPING ANYTIME
141	-	185	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
141	-	185	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
185	-	214	2105.17	NO STOPPING ANYTIME

The parking regulations on the 222 foot long block face along the E side of FOURTH ST from GAY ST extending to ELM ST shall be

Range		e	Code	
in feet		t	Section	Regulation
0	-	69	2105.17	NO STOPPING ANYTIME
69	-	136	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
69	-	136	2155.04	3 HR PARKING METER HDCP ONLY 9AM - 4PM, 6PM - 10PM WEEKDAYS, 8AM - 10PM SAT FREE SUN AND HOLIDAYS
69	-	136	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
136	-	222	2105.17	NO STOPPING ANYTIME

The parking regulations on the 237 foot long block face along the E side of FOURTH ST from STATE ST extending to OAK ST shall be

Range		e	Code	
in feet			Section	Regulation
0	-	42	2105.17	NO STOPPING ANYTIME
42	-	200	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
42	-	200	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
200	-	237	2105.17	NO STOPPING ANYTIME

The parking regulations on the 435 foot long block face along the E side of FOURTH ST from RICH ST extending to TOWN ST shall be

Range in feet		e	Code Section Regu	
		t		Regulation
0	-	35	2105.17	NO STOPPING ANYTIME
35	-	294	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
35	-	294	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
294	-	435	2105.14	BUS STOP ONLY

The parking regulations on the 462 foot long block face along the W side of FOURTH ST from BROAD ST extending to CAPITAL ST shall be

Range in feet		•	Code	
		t	Section Regulation	Regulation
0	-	38	2105.17	NO STOPPING ANYTIME
38	-	225	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
38	-	172	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
172	-	225	2105.15	NO PARKING LOADING ZONE

225	-	294	2105.17	NO STOPPING ANYTIME
294	-	337	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
294	-	337	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
337	_	462	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1407 foot long block face along the E side of FOURTH ST from BRIDGE OVER RAMPS S/OF GOODALE extending to I- 670 WB OFF RAMP shall be

Range		e	Code	
i	n fee	et	Section	Regulation
0	-	202	2105.17	NO PARKING ANY TIME
202	-	224	2105.17	NO STOPPING ANYTIME
224	-	428	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
428	-	501	2105.17	NO STOPPING ANYTIME
501	-	843	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
843	-	1407	2105.17	NO STOPPING ANYTIME

The parking regulations on the 441 foot long block face along the E side of MARCONI BLVD from LONG ST extending to SPRING ST shall be

Range		Code	
in feet		Section	Regulation
0 -	177	2105.17	NO STOPPING ANYTIME
177 -	217	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
177 -	217	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
177 -	198	2105.17	3 HOUR PARKING METERS 9AM - 4PM M - F, 8AM TO 10PM SAT., EXCEPT SUN.
			& HOLIDAYS
198 -	217	2105.17	MOBILE FOOD VENDING OTHER TIMES
217 -	286	2105.17	NO STOPPING ANYTIME
286 -	397	2105.17	NO STOPPING 7AM - 9AM 4PM - 6PM WEEKDAYS
286 -	397	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
286 -	397	2105.17	3 HOUR PARKING METERS 9AM - 4PM M - F, 8AM TO 10PM SAT., EXCEPT SUN.
			& HOLIDAYS
397 -	441	2105.17	NO STOPPING ANYTIME

The parking regulations on the 155 foot long block face along the E side of OSCAR ALLEY from BLENKNER ST extending to LIVINGSTON AVE shall be

Range		Code			
	in feet	Section	Regulation		
0	- 155	2105.17	NO STOPPING ANYTIME		

The parking regulations on the 137 foot long block face along the S side of LONG ST from MILTON ALLEY extending to GRANT ST shall be

Range		e	Code	
in feet			Section	Regulation
0	-	15	2105.17	NO STOPPING ANYTIME
15	-	86	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
15	-	86	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
86	-	137	2105.17	NO STOPPING ANYTIME

The parking regulations on the 139 foot long block face along the S side of LONG ST from SIXTH ST extending to MILTON ALLEY shall be

Range		e	Code	
in feet			Section	Regulation
0	-	26	2105.17	NO STOPPING ANYTIME
26	-	98	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
26	-	98	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
98	-	139	2105.17	NO STOPPING ANYTIME

The parking regulations on the 160 foot long block face along the N side of LONG ST from YOUNG ST extending to FIFTH ST shall be

Range		e	Code	
in feet			Section	Regulation
0	-	40	2105.17	NO STOPPING ANYTIME
40	-	116	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
40	-	116	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
116	-	160	2105.17	NO STOPPING ANYTIME

The parking regulations on the 170 foot long block face along the N side of LONG ST from FOURTH ST extending to YOUNG ST shall be

Range		•	Code	
i	n fee	t	Section	Regulation
0	-	28	2105.17	NO STOPPING ANYTIME
28	-	70	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
28	-	70	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
70	-	120	2105.17	NO STOPPING ANYTIME
120	-	143	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
120	-	143	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
143	-	170	2105.17	NO STOPPING ANYTIME

The parking regulations on the 219 foot long block face along the S side of LONG ST from FOURTH ST extending to YOUNG ST shall be

I	Range		Code	
in feet			Section Regulation	Regulation
0	-	42	2105.17	NO STOPPING ANYTIME
42	-	183	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
42	-	183	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
183	-	219	2105.17	NO STOPPING ANYTIME

The parking regulations on the 220 foot long block face along the N side of LONG ST from HIGH ST extending to PEARL ST shall be

Range		•	Code	
in feet			Section	Regulation
0	-	30	2105.17	NO STOPPING ANYTIME
30	-	196	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
30	-	57	2155.04	30 MIN PARKING METERS HDCP ONLY 8AM - 10PM, MON - SAT EXCEPT SUN AND HOLIDAYS
57	-	196	2155.03	30 MIN PARKING METERS 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
196	-	220	2105.17	NO STOPPING ANYTIME

The parking regulations on the 220 foot long block face along the S side of LONG ST from HIGH ST extending to PEARL ST shall be

Range			Code	
i	n fee	t	Section	Regulation
0	-	47	2105.17	NO STOPPING ANYTIME
47	-	178	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
47	-	72	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND
				HOLIDAYS
72	-	178	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
178	-	220	2105.17	NO STOPPING ANYTIME

The parking regulations on the 264 foot long block face along the S side of LONG ST from YOUNG ST extending to FIFTH ST shall be

Range			Code	
i	n fee	t	Section	Regulation
0	-	23	2105.17	NO STOPPING ANYTIME
23	-	47	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
23	-	47	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
47	-	122	2105.17	NO STOPPING ANYTIME
122	-	191	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
122	-	191	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
191	-	264	2105.17	NO STOPPING ANYTIME

The parking regulations on the 289 foot long block face along the S side of LONG ST from FIFTH ST extending to NORMANDY AVE shall be

Range			Code	
i	n fee	t	Section	Regulation
0	-	33	2105.17	NO STOPPING ANYTIME
33	-	154	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
33	-	154	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
154	-	289	2105.17	NO STOPPING ANYTIME

The parking regulations on the 321 foot long block face along the N side of LONG ST from NEILSTON ST extending to SIXTH ST shall be

Range	e	Code	
in fee	t	Section	Regulation
0 -	34	2105.17	NO STOPPING ANYTIME
34 -	71	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
34 -	71	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
71 -	151	2105.17	NO STOPPING ANYTIME
151 -	295	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
151 -	295	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
295 -	321	2105.17	NO STOPPING ANYTIME

The parking regulations on the 349 foot long block face along the N side of LONG ST from FIFTH ST extending to NEILSTON ST shall be

Range			Code	
i	n feet	t	Section	Regulation
0	-	18	2105.17	NO STOPPING ANYTIME
18	-	85	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
18	-	85	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
85	-	151	2105.17	NO STOPPING ANYTIME
151	-	305	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
151	-	305	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
305	-	349	2105.17	NO STOPPING ANYTIME

The parking regulations on the 468 foot long block face along the S side of LONG ST from NORMANDY AVE extending to SIXTH ST shall be

Range			Code	
i	n fee	t	Section	Regulation
0	-	38	2105.17	NO STOPPING ANYTIME
38	-	264	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
38	-	264	2155.03	12 HR PARKING METERS 6AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
264	-	285	2105.17	NO STOPPING ANYTIME

The parking regulations on the 468 foot long block face along the S side of LONG ST

## from PEARL ST extending to THIRD ST shall be

Range			Code	
i	n fee	t	Section Regula	Regulation
0	-	23	2105.17	NO STOPPING ANYTIME
23	-	208	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
23	-	208	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
208	-	468	2105.17	NO STOPPING ANYTIME

The parking regulations on the 469 foot long block face along the N side of LONG ST from PEARL ST extending to THIRD ST shall be

]	Range	e	Code	
i	in fee	t	Section	Regulation
0	-	66	2105.17	NO STOPPING ANYTIME
66	-	157	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
66	-	157	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
157	-	318	2105.17	NO STOPPING ANYTIME
318	-	383	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
318	-	383	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
383	-	469	2105.17	NO STOPPING ANYTIME

The parking regulations on the 218 foot long block face along the S side of SPRING ST from HIGH ST extending to PEARL ST shall be

R	ange	•	Code	
in	i feet	t	Section	Regulation
0	-	44	2105.17	NO STOPPING ANYTIME
44	-	88	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
44	-	88	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
88	-	120	2105.17	NO STOPPING ANYTIME
120	-	183	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
120	-	183	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
183	-	218	2105.17	NO STOPPING ANYTIME

The parking regulations on the 469 foot long block face along the S side of SPRING ST from PEARL ST extending to THIRD ST shall be

Range			Code	
i	n fee	t	Section	Regulation
0	-	99	2105.17	NO STOPPING ANYTIME
99	-	257	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
99	-	257	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
257	-	296	2105.17	NO STOPPING ANYTIME
296	-	365	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET CLEANING
296	-	365	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
365	-	469	2105.17	NO STOPPING ANYTIME

The parking regulations on the 713 foot long block face along the N side of SPRING ST from HIGH ST extending to THIRD ST shall be

Range		e	Code		
iı	n fee	et	Section	Regulation	
0	-	304	2105.17	NO STOPPING ANYTIME	
304	-	462	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING	
304	-	328	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND	
				HOLIDAYS	
370	-	462	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS	
462	-	558	2105.17	NO STOPPING ANYTIME	
558	-	583	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING	
558	-	583	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS	

583	-	635	2105.17	NO STOPPING ANYTIME
635	-	675	2105.17	NO STOPPING 12AM- 6AM TUESDAYS FOR STREET CLEANING
635	-	675	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
675	-	713	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the E side of THIRD ST from CAPITAL ST extending to BROAD ST shall be

Range			Code	
i	n fee	t	Section	Regulation
0	-	69	2105.17	NO STOPPING ANYTIME
69	-	162	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
69	-	162	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
162	-	208	2105.17	NO STOPPING ANYTIME

The parking regulations on the 208 foot long block face along the E side of THIRD ST from CHERRY ST extending to RICH ST shall be

Range			Code		
i	in fee	t	Section	Regulation	
0	-	29	2105.17	NO STOPPING ANYTIME	
29	-	176	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS	
29	-	176	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING	
176	-	208	2105.17	NO STOPPING ANYTIME	

The parking regulations on the 208 foot long block face along the E side of THIRD ST from MOUND ST extending to NOBLE ST shall be

Range		e	Code		
i	in fee	t	Section	Regulation	
0	-	48	2105.17	NO STOPPING ANYTIME	
48	-	177	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING	
48	-	177	2105.17	2 HR PARKING METERS 8AM - 4PM; 6PM - 10PM MON FRI.; 8AM - 10PM SAT	
				EXCEPT SUN. & HOLIDAYS	
48	-	177	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS	
177	-	208	2105.17	NO STOPPING ANYTIME	

The parking regulations on the 208 foot long block face along the E side of THIRD ST from NOBLE ST extending to MAIN ST shall be

Range		•	Code			
iı	in feet		Section	Regulation		
0	-	30	2105.17	NO STOPPING ANYTIME		
30	-	179	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING		
30	-	179	2105.17	2 HR PARKING METERS 8AM - 4PM; 6PM - 10PM MON FRI.; 8AM - 10PM SAT		
				EXCEPT SUN. & HOLIDAYS		
30	-	179	2105.17	NO STOPPING 4PM - 6PM WEEKDAYS		
179	-	208	2105.17	NO STOPPING ANYTIME		

The parking regulations on the 208 foot long block face along the E side of THIRD ST from SPRING ST extending to HICKORY ST shall be

Range			Code		
i	n fee	t	Section	Regulation	
0	-	68	2105.17	NO STOPPING ANYTIME	
68	-	116	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING	
68	-	116	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS	
116	-	208	2105.17	NO STOPPING ANYTIME	

The parking regulations on the 209 foot long block face along the E side of THIRD ST from HICKORY ST extending to CHESTNUT ST shall be

Range			Code	
i	n fee	t	Section	Regulation
0	-	30	2105.17	NO STOPPING ANYTIME
30	-	104	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
30	-	104	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
104	_	209	2105.17	NO STOPPING ANYTIME

The parking regulations on the 210 foot long block face along the E side of THIRD ST from ELM ST extending to LONG ST shall be

Range in feet			Code	
			Section	Regulation
0	-	40	2105.17	NO STOPPING ANYTIME
40	-	173	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
40	-	173	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
173	-	210	2105.17	NO STOPPING ANYTIME

The parking regulations on the 305 foot long block face along the E side of THORNDALE AVE from SOUTHGATE DR extending to AMSERDAM AVE shall be

Range			Code	
in feet			Section	Regulation
0	-	30	2105.17	NO STOPPING ANYTIME
30	-	275	2151.01	(STATUTORY RESTRICTIONS APPLY)
275	-	305	2105.17	NO STOPPING ANYTIME

The parking regulations on the 645 foot long block face along the W side of WILSON AVE from NEWTON ST extending to MOOBERRY ST shall be

Range			Code	
i	n fee	t	Section	Regulation
0	-	28	2105.17	NO STOPPING ANYTIME
28	-	483	2151.01	(STATUTORY RESTRICTIONS APPLY)
483	-	507	2105.03	HANDICAPPED PARKING ONLY
507	-	573	2151.01	(STATUTORY RESTRICTIONS APPLY)
573	-	602	2105.03	HANDICAPPED PARKING ONLY
602	-	625	2151.01	(STATUTORY RESTRICTIONS APPLY)
625	-	645	2105.17	NO STOPPING ANYTIME

The parking regulations on the 155 foot long block face along the W side of OSCAR ALLEY from BLENKNER ST extending to LIVIGNSTON AVE shall be

	Range		Code			
	in feet		Section	Regulation		
0	_	155	2105.17	NO STOPPING ANYTIME		

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR

# PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

EFFECTIVE DATE: February 2, 2015

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

## PARKING REGULATIONS

The parking regulations on the 583 foot long block face along the W side of CHASE AVE from GRACE ST extending to STEELE AVE shall be

Range			Code	
in feet			Section	Regulation
0	- 4	505	2151.01	(STATUTORY RESTRICTIONS APPLY)
505	-	528	2105.03	HANDICAPPED PARKING ONLY
528	-	583	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 208 foot long block face along the S side of CHESTNUT ST from THIRD ST extending to LAZELLE ST shall be

Range		•	Code			
in	i feet	t	Section	Regulation		
0	-	31	2151.01	(STATUTORY RESTRICTIONS APPLY)		
31	-	158	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING		
31	-	158	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS		
158	-	208	2105.17	NO STOPPING ANYTIME		

The parking regulations on the 212 foot long block face along the S side of CHESTNUT ST from LAZELLE ST extending to FOURTH ST shall be

Range		e	Code			
in feet			Section	Regulation		
0	-	31	2105.17	NO STOPPING ANYTIME		
31	-	73	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS		
31	-	73	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING		
73	-	83	2105.17	NO STOPPING ANYTIME		
83	-	92		NAMELESS ALLEY		
92	-	212	2105.17	NO STOPPING ANYTIME		

The parking regulations on the 216 foot long block face along the S side of CHESTNUT ST from HIGH ST extending to PEARL ST shall be

Range		e	Code	
in feet			Section	Regulation
0	-	143	2105.14	BUS STOP ONLY
143	-	187	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
143	-	187	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
187	-	216	2105.17	NO STOPPING ANYTIME

The parking regulations on the 228 foot long block face along the N side of CHESTNUT ST from HIGH ST extending to PEARL ST shall be

Range		,	Code	
in feet		t	Section	Regulation
0	-	47	2105.17	NO STOPPING ANYTIME
47	-	188	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
47	-	188	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
188	-	228	2105.17	NO STOPPING ANYTIME

The parking regulations on the 483 foot long block face along the N side of CHESTNUT ST from PEARL ST extending to THIRD ST shall be

Range		e	Code	
in feet			Section	Regulation
0	-	31	2105.17	NO STOPPING ANYTIME
31	-	144	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
31	-	144	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
144	-	223	2105.14	BUS STOP ONLY
223	-	303	2105.17	NO STOPPING ANYTIME
303	-	422	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
303	-	422	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
422	-	433	2105.21	NO PARKING EXCEPT CITY PERMIT TW 8AM - 5PM MON- SAT
422	-	433		TWO-WHEELED MOTORIZED VEHICLE PARKING OTHER TIMES
433	-	483	2105.17	NO STOPPING ANYTIME

The parking regulations on the 433 foot long block face along the N side of CHESTNUT ST from THIRD ST extending to FOURTH ST shall be

Range		Code	
in fe	et	Section	Regulation
0 -	124	2105.17	NO STOPPING ANYTIME
124 -	186	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
124 -	186	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
186 -	256	2105.17	NO STOPPING ANYTIME
256 -	395	2105.17	NO STOPPING 12AM - 6AM TUESDAYS FOR STREET SWEEPING
256 -	395	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS
395 -	433	2105.17	NO STOPPING ANYTIME

The parking regulations on the 469 foot long block face along the S side of CHESTNUT ST from PEARL ST extending to THIRD ST shall be

Range		e	Code		
in feet			Section	Regulation	
0	-	41	2151.01	(STATUTORY RESTRICTIONS APPLY)	
41	-	63	2155.04	2 HR PARKING METER HDCP ONLY 8AM - 10PM EXCEPT SUNDAYS AND	
				HOLIDAYS	
63	-	193	2105.17	NO STOPPING ANYTIME	
193	-	267	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING	
193	-	267	2155.03	2 HR PARKING METER 8AM - 10PM EXCEPT SUNDAYS AND HOLIDAYS	
267	-	469	2105.17	NO STOPPING ANYTIME	

The parking regulations on the 933 foot long block face along the E side of HIGH ST from RICH ST extending to STATE ST shall be

Range		e	Code	
in feet		et	Section	Regulation
0	-	933	2105.17	NO STOPPING 12AM - 6AM MONDAYS FOR STREET SWEEPING
0	-	47	2105.17	NO STOPPING ANYTIME
47	-	184	2105.17	3 HR PARKING METER 9AM - 4PM & 6PM - 10PM MON FR. 8AM - 10PM SAT
				EXCEPT SUN AND HOLIDAYS
184	-	223	2105.17	NO STOPPING ANYTIME
223	-	267	2105.17	3 HR PARKING METER 9AM - 4PM & 6PM - 10PM MON FR. 8AM - 10PM SAT
				EXCEPT SUN AND HOLIDAYS
267	-	314	2105.17	NO STOPPING ANYTIME
314	-	373	2105.15	NO PARKING VALET ZONE 5PM - 1AM, LOADING ZONE OTHER TIMES
373	-	566	2105.17	NO STOPPING ANYTIME
566	-	623	2105.15	NO PARKING VALET ZONE 5PM - 1AM, LOADING ZONE OTHER TIMES
623	_	678	2105 17	NO STOPPING ANYTIME

678 - 884 2105.14 BUS STOP ONLY 884 - 933 2105.17 NO STOPPING ANYTIME

The parking regulations on the 454 foot long block face along the E side of RACINE AVE from WHITEHEAD RD extending to VIDA PLACE shall be

Range			Code			
in feet			Section	Regulation		
0	-	66	2151.01	(STATUTORY RESTRICTIONS APPLY)		
66	-	86	2105.03	HANDICAPPED PARKING ONLY		
86	-	454	2151.01	(STATUTORY RESTRICTIONS APPLY)		

The parking regulations on the 530 foot long block face along the S side of WINDSOR AVE from CLEVELAND AVE extending to GERALD AVE shall be

	Range	Code			
	in feet	Section	Regulation		
0	- 530	2105.17	NO STOPPING ANYTIME		

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: TRACIE DAVIES, PUBLIC SERVICE DIRECTOR