

Columbus City Bulletin



Bulletin #46
November 15, 2014

Proceedings of City Council

Saturday, November 15, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, November 10, 2014*; by Mayor, Michael B. Coleman on *Tuesday, November 11, 2014*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, November 10, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 57 OF COLUMBUS CITY COUNCIL, MONDAY, NOVEMBER 10, 2014 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Michelle Mills

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Michelle Mills

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0029-2014](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, NOVEMBER 5, 2014:

New Type: C2
To: Ohio CVS Stores LLC
DBA CVS Pharmacy 6163
711 Park Rd
Columbus OH 43085
Permit #65172421635

New Type: C1, C2
To: AFG Gas LLC
1773 E Fifth Av
Columbus OH 43219
Permit #0072700

New Type: D1
To: Try State LLC
DBA Namaste Restaurant
1279 Morse Rd
Columbus OH 43229
Permit #9078282

Transfer Type: C1, C2
To: Tamara Enterprises LLC
DBA Great Miami Market
5121 E Main St
Columbus OH 43213
From: 5121 E Main Inc
DBA Great Miami Market
5121 E Main St
Columbus OH 43213
Permit #8816545

Transfer Type: C1, C2, D6
To: Viraj Inc
DBA Northwest Carryout 1281 W Fifth Av
Columbus OH 43212
From: UDF Limited Partnership I
DBA United Dairy Farmers 609
1281 W Fifth Av
Columbus OH 43212
Permit #9284573

Transfer Type: D5, D6
To: Meladi LLC & Patio
46 Dillmont Dr
Columbus OH 43235
From: 46 Dillmont LLC
DBA North City Tavern & Patio
46 Dillmont Dr
Columbus OH 43235
Permit #5818842

Transfer Type: C1, C2, D6
To: Freight Sales Inc
DBA 170 & Rome Hilliard Duchess
925 Hilliard Rome Rd
Columbus OH 43228
From: Englefield Inc
DBA 170 & Rome Hilliard Duchess
925 Hilliard Rome Rd

Columbus OH 43228
Permit #29124640220

Stock Type: C1, C2
To: Yellow Stone LLC
2185 W Mound St
Columbus OH 43223
Permit #9828535

Advertise Date: 11/08/14
Agenda Date: 11/10/14
Return Date: 11/20/14

Read and Filed

RESOLUTIONS OF EXPRESSION

TYSON

- 2 [0179X-2014](#) To recognize and celebrate Goodwill Columbus for 75 years of changing lives.

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

Absent: 1 - Michelle Mills

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

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

FR FIRST READING OF 30-DAY LEGISLATION

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

- FR-1 [2294-2014](#) To authorize and direct the Mayor of the City of Columbus to accept a FY2014 Forensic DNA Backlog Reduction Program award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; and to authorize an appropriation of \$282,452.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2014 Forensic DNA Backlog Reduction Grant Program activities and expenditures. (\$282,452.00)

Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- FR-2** [2285-2014](#) To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of water treatment chemicals for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$500,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$500,000.00 for the expenditures listed within this legislation. (\$500,000.00)

Read for the First Time

- FR-3** [2290-2014](#) To authorize the Director of Finance and Management to enter into contracts with Byers Ford, Inc and Almared, Inc. dba A-1 Alternative Fuel Systems for the purchase of two (2) F550's with a Flat Bed Body and CNG Conversion Engine for the Division of Sewerage and Drainage and to authorize the expenditure of \$136,666.00 from the Sewer System Operating Fund. (\$136,666.00)

Read for the First Time

- FR-4** [2316-2014](#) To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle Dump Truck with CNG Engine and Maintenance Body for the Division of Water and to authorize the expenditure of \$181,619.00 from the Water Operating Fund. (\$181,619.00)

Read for the First Time

- FR-5** [2334-2014](#) To authorize the Director of Public Utilities to execute a construction contract with The Shelly Company for the Watershed Roadway Improvements - Griggs Reservoir Project in an amount up to \$1,434,945.97; for the Division of Water; to authorize a transfer and expenditure up to \$1,434,945.97 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$1,434,945.97)

Read for the First Time

- FR-6** [2353-2014](#) To authorize the Director of Public Utilities to execute a construction contract with The Righter Company for the Hap Cremean Water Plant Miscellaneous Improvements - Alum Feed System Upgrade Project in an amount up to \$2,054,360.00; for the Division of Water; to authorize a transfer and expenditure up to \$2,054,360.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$2,054,360.00)

Read for the First Time

- FR-7** [2376-2014](#) To authorize the Director of Public Utilities to enter into a contract with BissNuss Inc. to rebuild a Hoffman Blower for the Division of Sewerage and Drainage, and to authorize the expenditure of \$57,245.00 from the Sewerage System Operating Fund. (\$57,245.00)

Read for the First Time

- FR-8** [2413-2014](#) To authorize the Finance and Management Director, on behalf of the Department of Public Utilities, to enter into contracts with The Loeb Electric Company, General Supply and Services Inc. dba Gexpro, and Consolidated Electrical Distributors, Inc. for the purchase of Luminaires and Related Components for the Division of Power; and to authorize the expenditure of \$384,234.75 from the Electricity Operating Fund. (\$384,234.75)

Read for the First Time

- FR-9** [2461-2014](#) To authorize the Director of Public Utilities to execute a construction contract with Elite Excavating Co. of Ohio for the Florence Avenue Area Water Line Improvements Project; for the Division of Water; to provide for payment of inspection, material testing and related services to the Design and Construction Division; and to authorize an expenditure up to \$2,679,828.02 within the Water Works Enlargement Voted Bonds Fund. (\$2,679,828.02)

Read for the First Time**TECHNOLOGY: KLEIN, CHR. PALEY HARDIN GINTHER**

- FR-10** [2325-2014](#) To authorize the Director of the Department of Technology to renew an agreement with DLT Solutions, LLC for Autodesk software subscription renewals and technical support; and to authorize the expenditure of \$47,150.39 from the Department of Technology, internal service fund. (\$47,150.39)

Read for the First Time

- FR-11** [2332-2014](#) To authorize the Director of the Finance and Management Department, on behalf of the Departments of Technology (DoT) and Public Utilities (DPU), to issue a purchase order with CalAmp Corporation (dba Wireless Matrix Corporation), for replacement parts needed to upgrade automated vehicle location (AVL) equipment and to maintain the AVL system in accordance with the sole source provisions of the City of Columbus Code; to authorize the total expenditure of \$60,294.75 from the Department of Technology, Internal Services Fund. (\$60,294.75)

Read for the First Time

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG

FR-12 [2475-2014](#) To amend Chapter 1147 of the Columbus City Codes to enact new sanitary sewer service rates for the year beginning January 1, 2015, and to repeal the existing Sections being amended.

Read for the First Time

FR-13 [2476-2014](#) To amend Chapter 1105 of the Columbus City Codes to enact new water rates for the year beginning January 1, 2015, and to repeal the existing Sections being amended.

Read for the First Time

FR-14 [2477-2014](#) To amend Section 1144.08 of the Columbus City Codes to enact new Stormwater fees for the year beginning January 1, 2015, and to repeal the existing Section being amended.

Read for the First Time

FR-15 [2479-2014](#) To adopt the Urban Commercial Overlay as provided for in Chapter 3372 of the Columbus City Code for portions of the Fifth by Northwest Planning Area and to amend the Columbus City Code by enactment of Section 3372.698.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GINTHER

CA-1 [0193X-2014](#) To honor, recognize, and celebrate the life of Ms. Marie Stoll Pfeiffer, and to extend our sincerest condolences to her family and friends on the occasion of her passing Saturday, November 1, 2014.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

CA-2 [2374-2014](#) To authorize the Finance and Management Director to expend \$23,000.00 from the general fund for the third of four automatic renewal terms of a service agreement with Lease Harbor LLC for the provision of hosted real estate and lease management software

services, support, and related services. (\$23,000.00)

This item was approved on the Consent Agenda.

- CA-3** [2436-2014](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes, Inc. for mowing, landscape maintenance, and snow removal services for various City facilities; to authorize the expenditure of \$291,765.89 from the General Fund; and to declare an emergency. (\$291,765.89)

This item was approved on the Consent Agenda.

- CA-4** [2457-2014](#) To authorize the Finance and Management Director to enter into contracts for the option to purchase equipment and services with Finley Fire, Utility Truck Equipment, Rush Truck Center-Columbus, Sutphen, Horton Emergency Vehicle, Bell Equipment, Pengwyn ant Tech Source Ltd in accordance with the sole source provisions of the Columbus City Codes, to authorize the expenditure of eight dollars from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$8.00)

This item was approved on the Consent Agenda.

- CA-5** [2460-2014](#) To authorize the Finance & Management Director to enter into a contract for the option to purchase HD Specialty Services from Hydro Supply, Skinner Diesel Service Inc, C W DeMary Services dba DeMary Truck, Cummins Bridgeway, Finley Fire Equipment, Triad Fire Apparatus Service Co, Esec Corp dba Columbus Peterbilt, to authorize the expenditure of seven (7) dollars to establish the contracts from the General Fund, and to declare an emergency. (\$7.00)

This item was approved on the Consent Agenda.

- CA-6** [2466-2014](#) To authorize the Finance & Management Director to enter into a contract for the option to purchase Emergency Vehicle Lights from Statewide Emergency Products, LLC, Parr Public Safety Equipment, Inc. and Federal Signal Corporation; to authorize the expenditure of three (3) dollars to establish the contract from the General Fund; and to declare an emergency. (\$3.00)

This item was approved on the Consent Agenda.

- CA-7** [2524-2014](#) To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize a transfer between objects within the City Treasurer's general fund appropriation; to authorize the expenditure of up to \$46,000 from various funds within the city; and to declare an emergency. (\$46,000.00)

This item was approved on the Consent Agenda.

- CA-8** [2556-2014](#) To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Smith Roofing and Sheet Metal for the renovation of the 2nd floor stairwell roof and drainage at City Hall, 90 West Broad Street; to authorize the expenditure of \$54,500.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$54,500.00)

This item was approved on the Consent Agenda.

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

- CA-9** [2469-2014](#) To authorize the Director of Finance and Management to establish a purchase order with OraSure Technologies, Inc. for the purchase of OraQuick HIV antibody detection test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

- CA-10** [2480-2014](#) To authorize and direct the Board of Health to modify and increase an existing contract for outpatient ambulatory laboratory services with Pediatric Pathology Associates of Columbus; to authorize the expenditure of \$17,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$17,000.00)

This item was approved on the Consent Agenda.

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

- CA-11** [2406-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. for the city's Parking Meter Program; to authorize the expenditure of \$50,000.00 from the Streets and Highways Bonds Fund. (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-12** [2422-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contract with Dynotec Inc. for engineering, technical, and surveying services in connection with the Roadway, Bikeway, and

Pedestrian Improvements - General Engineering (2014) project; to authorize the expenditure of up to \$450,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$450,000.00)

This item was approved on the Consent Agenda.

CA-13 [2424-2014](#)

To authorize the Director of Public Service to enter into contract with PRIME AE Group, Inc. for engineering, technical, and surveying services in connection with the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project; to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-14 [2425-2014](#)

To authorize the Director of Public Service to enter into contract with TranSystems Corporation of Ohio for engineering, technical, and surveying services in connection with the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project; to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-15 [2431-2014](#)

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services and negotiate with property owners to acquire the additional rights of way necessary to complete the Bridge and Trail Improvements-West Fifth Ave from McKinley Ave to Dublin Rd Project; to authorize the expenditure of \$75,000.00 from the Streets and Highways Bond Fund; to authorize the expenditure of \$25,000.00 from the Recreation and Parks Voted Bond fund; and to declare an emergency.(\$100,000.00)

This item was approved on the Consent Agenda.

CA-16 [2435-2014](#)

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the expenditure of up to \$160,000.00 from the Streets and Highways Bonds Fund for the purpose of purchasing pavement marking materials; to authorize the Director of Finance and Management to issue a purchase order to Flint Trading, Inc., for the purchase of pavement marking materials; and to declare an emergency. (\$160,000.00)

This item was approved on the Consent Agenda.

CA-17 [2495-2014](#)

To accept the plat titled "The Resubdivision of Lots 326-330 of The Resubdivision of Portions of Village at Hilliard Run Section 1, Parts 1

and 2", from Pulte Homes of Ohio LLC, a Michigan Limited Liability Company, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-18 [2496-2014](#)

To accept the plat titled "Big Run Ridge Section 3 Part 1", from Pulte Homes of Ohio LLC, a Michigan Limited Liability Company, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-19 [2497-2014](#)

To accept the plat titled "Big Run Ridge Section 3 Part 2", from Pulte Homes of Ohio LLC, a Michigan Limited Liability Company, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-20 [2508-2014](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-317-13.46, PID 85997 construction project and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-21 [2509-2014](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA62-22.26, PID 86001 construction project and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-22 [2518-2014](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-70-13.62 (BMP), PID 94303 construction project and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-23 [2288-2014](#)

To authorize and direct the Director of Finance and Management to enter into a contract with Physio-Control, Inc. for product operating supplies in accordance with sole source provisions of City Code; to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

CA-24 [2293-2014](#)

To authorize the Director of Public Safety to modify the current contract with MED 3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of

\$200,000.00 for collection services from the General Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-25 [2330-2014](#)

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director, on behalf of the Office of Construction Management, to enter into a contract with Alumni Roofing, Inc. for renovation of the roof for the Division of Police, 2077 Parkwood Avenue; to authorize the expenditure of \$103,500.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$103,500.00)

This item was approved on the Consent Agenda.

CA-26 [2386-2014](#)

To authorize the Director of Public Safety to enter into a contract with CareWorks USA for the Division of Police for the review, auditing, and processing of prisoner medical claims, to authorize the expenditure of \$78,000.00 from the General Fund. (\$78,000.00)

This item was approved on the Consent Agenda.

CA-27 [2451-2014](#)

To authorize the acceptance of a grant from NADDI and the appropriation of \$5,000.00 from the unappropriated balance of a Private Grant Account to the Division of Police for support of the criminal investigation of unlawful diversion and abuse of prescription drugs; and to declare an emergency. (\$5,000.00)

This item was approved on the Consent Agenda.

CA-28 [2453-2014](#)

To authorize the Finance and Management Director to modify and increase a contract on behalf of the Facilities Management Division with S.A. Comunale Company, Inc., for the installation of the fire alarm system for the Division of Police, to authorize the expenditure of \$30,783.50 from the Safety Voted Bond Fund; and to declare an emergency. (\$30,783.50)

This item was approved on the Consent Agenda.

CA-29 [2456-2014](#)

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with General Maintenance and Engineering for roofing repairs and renovation services for the Division of Police, to authorize the expenditure of \$10,450.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$10,450.00)

This item was approved on the Consent Agenda.

CA-30 [2482-2014](#)

To authorize the Mayor, on behalf of the City, to execute an Intergovernmental Agreement between the City and Franklin County

Board of Commissioners, in accordance with provisions of the Department of Homeland Security Appropriations Act FY2004, prior to receiving the FY2014 Law Enforcement State Homeland Security Grant Program and the Urban Area Security Initiative grant funds for the Departments of Public Safety and Public Utilities; and to declare an emergency. (\$293,316.00)

This item was approved on the Consent Agenda.

CA-31 [2500-2014](#)

To authorize the Finance & Management Director to enter into a contract with Gold Shield Canine Training, Ltd. for the option to purchase police canines and handler training; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

CA-32 [2276-2014](#)

To authorize the Director of Public Utilities to reimburse National Church Residences First Community Church for over-payment of sewer consumption and associated sewer surcharges, to authorize a revenue reduction transaction of \$96,905.26 of sewer consumption and associated sewer surcharges, and to declare an emergency. (\$96,905.26)

This item was approved on the Consent Agenda.

CA-33 [2324-2014](#)

To authorize the Finance and Management Director to enter into three (3) contracts for Aluminum and Fiberglass Light Poles, Bases and Brackets in the total amount of \$344,495.35 with the following suppliers: Lightle Enterprises of Ohio, LLC , The Loeb Electric Company, and General Supply and Services Inc. dba Gexpro for the Division of Power and to authorize the expenditure of \$344,495.35 from the Electricity Operating Fund. (\$344,495.35)

This item was approved on the Consent Agenda.

CA-34 [2351-2014](#)

To authorize the Director of Public Utilities to enter into a contract with the Village of Brice, Ohio to provide water service.

This item was approved on the Consent Agenda.

CA-35 [2362-2014](#)

To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2014 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund and \$10,180.00 from the Storm Sewer Operating Fund. (\$92,980.00)

This item was approved on the Consent Agenda.

- CA-36** [2377-2014](#) To authorize the Director of Public Utilities to modify all contracts and agreements with Watershed Organic Landscape and Lawn Care by assigning past, present and future contracts and agreements to Watershed Organic Lawn Care, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: KLEIN, CHR. PALEY HARDIN GINTHER

- CA-37** [2180-2014](#) To authorize the assignment of all past, present and future business done by the City of Columbus with eProximiti LLC to Duet Health, Inc; to modify Ordinance 1346-2014 and to authorize the Director of the Department of Technology to renew an agreement with Duet Health, Inc. for mobile applications professional services, and to authorize the name and fund change on the Auditor's Certificate established for this expenditure. (\$0.00)

This item was approved on the Consent Agenda.

- CA-38** [2318-2014](#) To authorize the Director of the Department of Technology and the Executive Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew an existing contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system; to authorize the expenditure of \$28,000.00 from the Department of Technology, internal service fund. (\$28,000.00)

This item was approved on the Consent Agenda.

- CA-39** [2350-2014](#) To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Computer Aid, Inc., utilizing a State of Ohio Multiple Award Contract for the purchase of technology staff augmentation services; and to authorize the expenditure of \$74,547.20 from the Department of Technology, Information Services Division, Internal Service Fund. (\$74,547.20)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- CA-40** [2484-2014](#) To accept the application (AN14-007) of James B. Morrow, Sr. & Darlene Morrow for the annexation of certain territory containing 0.457 ± acres in Prairie Township.

This item was approved on the Consent Agenda.

- CA-41** [2492-2014](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (503 Bulen Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-42** [2493-2014](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1655 Rainbow Park) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-43** [2538-2014](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2896 Chimney Point Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-44** [2546-2014](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN14-011) of 5.774 + acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: PALEY, CHR. CRAIG HARDIN GINTHER

- CA-45** [2327-2014](#) To authorize the Director of the Department of Human Resources to enter into a contract with Halogen Software, Inc., in order to provide continuous performance management software services, training, and support to City of Columbus employees; to authorize the expenditure of up to \$40,000.00 from the Human Resources and City Attorney Bond Fund, Fund 757; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Michelle Mills

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

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

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

SR-1 [2331-2014](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to enter into a contract with AA Janitorial & Building Maintenance, Inc. for custodial services at the Columbus Police Academy, 1000 North Hague Avenue; to authorize the expenditure of \$197,000.00 from the General Fund; and to declare an emergency. (\$197,000.00)

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

Absent: 1 - Michelle Mills

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

A motion was made by Tyson, seconded by Craig, to move for passage and request a "No" vote. The motion failed by the following vote:

Absent: 1 - Michelle Mills

Affirmative: 0

Negative: 6 - Hearcel Craig, Shannon Hardin, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-2 [2525-2014](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to enter into a contract with K & M Kleening Service, Inc. for custodial services at the Columbus Police Academy, 1000 North Hague Avenue; to authorize the expenditure of \$218,348.47 from the General Fund; and to declare an emergency. (\$218,348.47)

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

Absent: 1 - Michelle Mills

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

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

SR-3 [1293-2014](#) To appropriate and transfer \$150,000 within the General Permanent Improvement Fund; to amend the Capital Improvement Budget; to

authorize and direct the Board of Health to enter into a grant agreement with the OhioHealth Foundation to purchase a Wellness on Wheels mobile unit to provide crucial healthcare throughout the City of Columbus; to authorize the expenditure of \$150,000 from the General Permanent Improvement Fund; and to declare an emergency. (\$150,000.00)

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

Absent: 1 - Michelle Mills

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

SR-4 [2468-2014](#)

To authorize and direct the Board of Health to accept funds from the Foundation of Active Living through the Columbus Foundation in the amount of \$49,218.01; to authorize the appropriation of \$49,218.01 to the City's Private Grants Fund; and to declare an emergency. (\$49,218.01)

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

Absent: 1 - Michelle Mills

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

SR-5 [2516-2014](#)

To appropriate \$250,000.00 within the General Permanent Improvement Fund; to appropriate and transfer \$50,000.00 within the General Permanent Improvement Fund; to amend the 2014 Capital Improvement Budget; to authorize and direct the Director of Development to enter into a grant agreement with the STAR House for crucial renovations and infrastructure needs; to authorize the expenditure of \$300,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$300,000.00)

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

Absent: 1 - Michelle Mills

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

SR-6 [2523-2014](#)

To authorize the Board of Health to modify and increase an existing contract for social support services with Southeast, Inc; to authorize the expenditure of \$175,184.00 from the Health Department Grants Fund; and to declare an emergency. (\$175,184.00)

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

Absent: 1 - Michelle Mills

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

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

SR-7 [2177-2014](#) To authorize the Director of Public Service to enter into a service contract with Trane U.S. Inc.; to waive competitive bidding requirements of City Code Chapter 329; to authorize the expenditure of up to \$15,415.00 from the Construction Inspection-Public Fund; and to declare an emergency. (\$15,415.00)

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

Absent: 1 - Michelle Mills

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

SR-8 [2463-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Improvement Fund; to authorize the City Auditor to transfer cash between the Streets and Highways Improvements Fund and the Federal-State Highway Engineering Fund; to authorize the City Auditor to appropriate \$250,000.00 within the Federal-State Highway Engineering Fund; to authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection Improvements - Georgesville Road at Holt Road (FRA-Georgesville/Holt PID 94913) project and to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$250,000.00 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$250,000.00)

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

Absent: 1 - Michelle Mills

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

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

SR-9 [2470-2014](#) To authorize and direct the City Attorney to settle the claim of Heather and Matthew Seavolt; to authorize the transfer and expenditure of \$150,000.00 within the Division of Police's General Fund budget; and to declare an emergency. (\$150,000.00)

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

Absent: 1 - Michelle Mills

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

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

Absent: 1 - Michelle Mills

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

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

SR-10 [2284-2014](#) To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Korda/Nemeth Engineering, Inc. for the Rathbone Avenue Stormwater System Improvements for the Division of Sewerage and Drainage; to authorize the transfer of \$242,887.00 within the Storm Sewer Bonds Fund; to amend the 2014 Capital Improvements Budget; and to authorize the expenditure of \$242,887.00 within the Storm Sewer Bonds Fund and \$63,300.00 within the Department of Public Service Streets and Highways General Obligation Bonds Fund (\$306,187.00).

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

Absent: 1 - Michelle Mills

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-11 [2398-2014](#) To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty percent (60%) for a period of six (6) years with Sage Sustainable Electronics, LLC in consideration of the company's proposed total investment of \$300,000.00 and the creation of 52 new full-time permanent positions.

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

Absent: 1 - Michelle Mills

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

SR-12 [2399-2014](#) To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Ventech Solutions equal

to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$425,000.00 and the creation of 65 new full-time permanent positions.

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

Absent: 1 - Michelle Mills

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

SR-13 [2464-2014](#)

To authorize the Director of the Department of Development to enter into contract with the Mid-Ohio Regional Planning Commission for the implementation of eligible activities for the Neighborhood Stabilization Program; to authorize the appropriation and expenditure of \$314,029.77 from the Government General Grant Fund; and to declare an emergency. (\$314,029.77)

TABLED UNTIL 11/17/2014

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

Absent: 1 - Michelle Mills

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

SR-14 [2498-2014](#)

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with PRIME AE Group, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$1.29 million, the creation of 68 new full-time permanent positions and the retention of 68 full-time jobs.

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

Absent: 1 - Michelle Mills

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

SR-15 [2499-2014](#)

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Engineered Profiles LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of investing approximately \$3,740,000.00 related to the building acquisition, improvements to the structure and site, and the purchase of machinery and equipment, retaining 179 full-time permanent positions, and creating 18 new full-time permanent positions.

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

Absent: 1 - Michelle Mills

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

ADJOURNMENT

ADJOURNED AT 5:55 PM

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

Absent: 1 - Michelle Mills

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0179X-2014

Drafting Date: 10/9/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate Goodwill Columbus for 75 years of changing lives.

WHEREAS, Goodwill Columbus was founded by Reverend Charles Graham in an abandoned church on Mount Vernon Avenue to serve the community by providing donated goods and employment support for individuals with disabilities and barriers; and

WHEREAS, Goodwill Columbus has grown from an agency that operated on a \$8,400 budget to the sixth largest nonprofit in central Ohio with a budget of nearly \$41 million dollars; and

WHEREAS, over the past seventy five years Goodwill Columbus has touched millions of individuals and families, transforming lives through a pathway to independence and self-sufficiency; and

WHEREAS, Goodwill Columbus has deep roots in protecting the planet and through their social enterprises diverted 5.5 million tons of waste from landfills in 2013; and

WHEREAS, through day programs, workforce development and employment training services, social activities, and residential services, Goodwill is able to give those who walked through their doors a hand up, not just a hand out; and

WHEREAS, the agencies operation has changed its mission remains the same, allowing Goodwill Columbus to grow the number of people served, positively impact the community's environment and offer a wide array of employment and training opportunities; now therefore

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

That this Council does hereby recognize and celebrate Goodwill Columbus for 75 years of providing critical services to our community.

Legislation Number: 0193X-2014

Drafting Date: 11/3/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the life of Ms. Marie Stoll Pfeiffer, and to extend our sincerest condolences to her family and friends on the occasion of her passing Saturday, November 1, 2014.

WHEREAS, ninety-four years ago, Marie Stoll was born to Henry and Hattie Stoll in a farmhouse just outside the village of Beaver on State Route 335; and

WHEREAS, Marie earned her diploma from Beaver High School in 1937 and would later earn three degrees from The Ohio State University, including a Ph.D. in family life and child development; and

WHEREAS, the highlights of Marie's distinguished career included her leadership of the home economics departments at Columbus City Schools and the California State Polytechnic College, as well as her eight years of service on Ohio's State Board of Education; and

WHEREAS, on December 31, 1941, Marie made what she considered the best decision of her life: eloping with Richard Coy Pfeiffer; and

WHEREAS, she and Dick raised their children, Patty and Rickie, on Chatham Road in Clintonville in a house they bought when Dick returned home from his Army service in World War II; and

WHEREAS, before Dick died in 1997, he made sure his beloved Marie could remain comfortably in their home on Cooke Road, which she did until her passing; and

WHEREAS, Marie was active in the American Association of University Women, the Columbus Chapter of the Business and Professional Women, Delta Kappa Gamma Society, and the Order of the Eastern Star; and

WHEREAS, Marie is survived by her daughter and son, Columbus City Attorney Richard C. Pfeiffer, her daughter-in-law Janet, her three loving grandchildren, Sacha, Sonya, and Seth, and her great-granddaughter, Zayne; now, therefore

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

That we hereby honor, recognize, and celebrate the life of Ms. Marie Stoll Pfeiffer, and extend our sincerest condolences to her family and friends on the occasion of her passing Saturday, November 1, 2014.

Legislation Number: 1293-2014

Drafting Date: 5/27/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance appropriates and transfers \$150,000 within the general permanent improvement fund and authorizes and directs the Director of the Department of Health to enter into a grant agreement with OhioHealth Foundation in order to purchase a Wellness on Wheels (WOW) mobile unit that provides important healthcare throughout metropolitan Columbus.

Every year, approximately 400-450 economically disadvantaged women receive their prenatal and postpartum care through the Wellness On Wheels mobile unit. Additionally, with the help of Nationwide Children's Hospital, the WOW program provides dental hygiene care to about 400-450 patients during their pregnancies; free sports physicals to approximately 500 Columbus City middle and high school students; and an Ambassador Program that provides wellness and prevention education to high school students. In partnership with Columbus City Schools, the school Ambassador Program goes into schools to reach approximately 850 students on various topics including STIs, nutrition, paternity and others.

The Wellness on Wheels Expansion Project aims to provide more reliable healthcare to underserved Franklin County women and children, including the new Community Shelter Board building located at 595 Van Buren Street. The Van Buren Shelter includes Rebecca's Place, a shelter for single adult women which provides emergency shelter, job, health and counseling support, and assistance in finding stable housing. The WOW mobile unit will decrease the number of clinic sessions cancelled, serve more patients, and improve the overall continuum of care for patients served by the WOW mobile unit.

Additionally, the Wellness on Wheels mobile unit will be targeted towards the highest risk neighborhoods to help improve social and economic conditions that drive disparities across our community. Funding of the WOW mobile unit will further the goals and recommendations of the Greater Infant Mortality Task Force. The

task force recommendations take a life course approach which recognizes that in order to have healthy babies; we must also have healthy families and communities that set a foundation for opportunity not only for this generation but also for future generations. Taking into consideration the role that racial disparities and social determinants play in our infant mortality crisis, the WOW mobile unit will be targeted toward the highest risk families and neighborhoods.

Due to the age and condition of the truck currently used to transport the WOW mobile unit, OhioHealth has an immediate need for \$150,000 to purchase a new, reliable truck to ensure a continuum of care for at-risk mothers and others who receive services in central Ohio.

FISCAL IMPACT: Funds are currently available for this transfer within the unallocated balance of the general permanent improvement fund.

To appropriate and transfer \$150,000 within the General Permanent Improvement Fund; to amend the Capital Improvement Budget; to authorize and direct the Board of Health to enter into a grant agreement with the OhioHealth Foundation to purchase a Wellness on Wheels mobile unit to provide crucial healthcare throughout the City of Columbus; to authorize the expenditure of \$150,000 from the General Permanent Improvement Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, every year, approximately 400-450 economically disadvantaged women receive their prenatal and postpartum care through the Wellness On Wheels (WOW) mobile unit. Additionally, with the help of Nationwide Children's Hospital, the WOW mobile unit provides dental hygiene care to about 400-450 patients during their pregnancies; free sports physicals to approximately 500 Columbus City middle and high school students; and an Ambassador Program that provides wellness and prevention education to high school students. In partnership with Columbus City Schools, our school Ambassador Program is goes into schools to reach approximately 850 students on various topics including STIs, nutrition, paternity and others; and

WHEREAS, due to the age and condition of the truck currently used to transport the WOW mobile unit, OhioHealth has an immediate need for \$150,000 to purchase a new, reliable truck to ensure a continuum of care for at-risk mothers and others who receive services in central Ohio; and

WHEREAS, this ordinance appropriates and transfers \$150,000 within the General Permanent Improvement Fund; and

WHEREAS, funding set forth in this ordinance authorizes and directs the Board of Health to enter into a grant agreement with the OhioHealth Foundation to purchase a new, reliable Wheels on Wellness (WOW) truck to ensure a continuum of care for at-risk mothers and others who receive services in central Ohio; and

WHEREAS, funds for the aforementioned application are available within the unallocated balance of the General Permanent Improvement Fund; and

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget and transfer cash between projects within the General Permanent Improvement Fund to ensure sufficient funds are available for the expenditure and are in the updated project numbers; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to effect the transfer of funds within the general permanent improvement fund for

provision of critical healthcare needs to underserved women and children for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore;

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

SECTION 1. That the City Auditor is hereby authorized to appropriate \$150,000.00 within the unallocated balance of the General Permanent Improvement Fund ,748, Dept. No 45-01, Project 748999-100000, OCA 643114, Object Level One- 06. Object Level 6690.

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriation within the General Permanent Improvement Fund, Fund 748, as follows:

From:

Dept : 45-01: Project: 748999-100000; OCA 643114; OL 3 6690 : Amount \$150,000.00

To:

Dept 50-01 : Project: 500505-100000 OCA 748505 OL 3 6690 : Amount \$150,000.00

SECTION 3. that the 2014 Capital Improvement Budget be amended as follows:

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

45-01 Unallocated Balance Fd. 748/ 748999-100000/ \$450,883/ \$300,883/ (\$150,000) (General Permanent Improvement Carryover)

50-01 Unallocated Balance Fd. 748/ 500505-100000/ \$0/ \$150,000/ \$150,000 (General Permanent Improvement Carryover)

SECTION 4. That the Board of Health be and is hereby authorized to enter into a grant agreement with the OhioHealth Foundation for the purchase of a Wellness On Wheels Unit.

SECTION 5. For the purpose as stated in Section 3, the expenditure of \$150,000.00, or so much thereof as may be needed, for the purchase of a Wellness On Wheels unit, is hereby authorized from Dept/Div: 50-01, Fund 748, Project: 500505-100000 OCA 748505 OL 3 6690 : Amount \$150,000.00

SECTION 6. That the City Auditor is authorized to make the necessary transfer between funds, and such funds are hereby appropriated, to carry out the purposes of this ordinance.

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

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 the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That 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: 2177-2014

Drafting Date: 9/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to waive competitive bidding requirements of Columbus City Code Section 329 and to enter into an HVAC service contract with Trane U.S. Inc. in the amount of \$15,415.00. The Trane HVAC system located at 1800 E. 17th Ave. Columbus, OH 43219 contains proprietary software that allows remote access to the system. This system must be maintained in order for it to remain in proper working order. The Division of Design and Construction has deemed it impractical to bid out this service when considering the propriety software involved.

2. WAIVER OF COMPETATIVE BIDDING

Trane U.S. Inc. was awarded through a competitive bidding process the contract to install new HVAC equipment at 1800 E. 17th Ave. Columbus, OH 43219. That equipment contains proprietary software that allows remote access to the system. That system must be maintained in order for it to remain in proper working order. The Department of Public Service, Division of Design and Construction is seeking a bid waiver to award a service contract to Trane U.S. Inc.

3. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Trane U.S. Inc. is 25-0900465 and expires 02/22/2015.

4. FISCAL IMPACT

Funds in the amount of \$15,415.00 are available for this project in the Construction Inspection - Public Fund (Fund 518) within the Department of Public Service, Division of Design and Construction.

5. EMERGENCY DESIGNATION

Emergency action is requested so that no lapse in service will occur.

To authorize the Director of Public Service to enter into a service contract with Trane U.S. Inc.; to waive competitive bidding requirements of City Code Chapter 329; to authorize the expenditure of up to \$15,415.00 from the Construction Inspection-Public Fund; and to declare an emergency. (\$15,415.00)

WHEREAS, the Director of Public Service has identified a need for an HVAC service contract for the equipment located at 1800 E. 17th Ave. Columbus, OH 43219.; and

WHEREAS, that equipment contains propriety software necessary for remote access to the HVAC system; and

WHEREAS, Trane U.S. Inc. is the owner of the proprietary software; and

WHEREAS, the Department of Public Service is seeking approval under Columbus City Code Section 329.27 to waive competitive bidding; and

WHEREAS, the funds in the amount of \$15,415.00 are available for this project in the Street Construction Maintenance & Repair Fund within the Department of Public Service; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to enter into contract to avoid a lapse in service thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with Trane U.S. Inc. in an amount of up to \$15,415.00.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$15,415.00 or so much thereof as may be needed, is hereby authorized to be expended from the Construction Inspection -Public Fund (Fund 518) as follows:

Fund / Division / OCA / O.L. 01-03 Codes / Amount
518 / 5912 / 591450 / 03-3336 / \$15,415.00

SECTION 3: That City Council has determined that it is in the best interest of the City of Columbus to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

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

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

SECTION 6. That for 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: 2180-2014

Drafting Date: 9/17/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance will authorize the assignment of all past, present and future business done by the City of Columbus with eProximiti LLC (FID 263819117) to Duet Health, Inc. (FID 800936368). eProximiti was purchased by Duet Health, Inc. That purchase included the professional services utilized for the MyColumbus mobile application, so authorization is needed to continue obtaining professional services to support continued development of the mobile application.

This ordinance will also a modification to Ordinance 1346-2014 passed by City Council on 07/14/2014, authorizing the Director of the Department of Technology to renew an agreement with Duet Health, Inc. for mobile applications professional services and to authorize the Auditor to modify the associated Auditor's Certificate (AC036802) to be changed from eProximiti to Duet Health, Inc.

CONTRACT COMPLIANCE:

Vendor Name: Duet Health Inc
7/18/2016

CC#:/FID#: 800936368

Expiration Date:

FISCAL IMPACT:

No additional funding is required under this ordinance with the exception of the name and fund change on the existing Auditor's Certificate AC036802 from eProximiti LLC to Duet Health Inc.

To authorize the assignment of all past, present and future business done by the City of Columbus with eProximiti LLC to Duet Health, Inc; to modify Ordinance 1346-2014 and to authorize the Director of the Department of Technology to renew an agreement with Duet Health, Inc. for mobile applications professional services, and to authorize the name and fund change on the Auditor's Certificate established for this expenditure. (\$0.00)

WHEREAS, this legislation authorizes the assignment of all past, present and future business done by the City of Columbus with eProximiti LLC to Duet Health, Inc; and

WHEREAS, this ordinance will modify Ordinance 1346-2014 passed by City Council on 07/14/2014, authorizing the Director of the Department of Technology to renew an agreement with Duet Health, Inc. for mobile applications professional services; and

WHEREAS, this ordinance will authorize the Auditor's Certificate number (AC036802) established under ordinance #1346-2014 to have the name, federal identification number and funds changed from eProximiti LLC to Duet Health, Inc. for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: This ordinance will authorize the assignment of all past, present and future business done by the City of Columbus with eProximiti LLC (FID 263819117) to Duet Health, Inc. (FID 800936368) as a result of eProximiti being purchased by Duet Health, Inc. That purchase included the professional services utilized for the MyColumbus mobile application, so authorization is needed to continue obtaining professional services to support continued development of the mobile application.

SECTION 2: This ordinance will also modify Ordinance 1346-2014 passed by City Council on 07/14/2014, authorizing the Director of the Department of Technology to renew an agreement with Duet Health, Inc. for mobile applications professional services and to authorize the Auditor to modify the associated Auditor's Certificate (AC036802) and funds to be changed from eProximiti LLC to Duet Health, Inc.

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

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

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

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

Legislation Number: 2276-2014

Drafting Date: 9/29/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Public Utilities recommends reimbursement to National Church

Residences First Community Church, 1800 Riverside Dr., Columbus, Ohio 43212, account numbers 964829999-1281185 and 964829999-1281186, for over-payment of sewer consumption and associated sewer surcharges. Between November 8, 2012 and August 14, 2013, the customer was billed and paid for a 55,136 CCF's of sewer consumption and associated sewer surcharges. During this time, the customer experienced an underground water leak at the property. An investigation at the property determined that a significant amount of water did not enter into the sewer system for treatment. The customer applied for and was given an adjustment on the sewer consumption and sewer surcharge portions of their bills. The adjustment created a credit of \$179,106.17 between their two accounts, \$109,565.59 on account 94829999-1281185 and \$69,540.58 on account 964829999-1281186.

Subsequent customer billings have reduced the total customer credit to \$96,905.26, which is split between their two customer accounts: 964829999-1281185 for \$34,651.70 and account 964829999-1281186 for \$62,253.56. The Department of Public Utilities requests that this credit be returned to National Church Residences First Community Church.

It is requested that this legislation be handled in an emergency manner in order to reimburse the customer at the earliest possible date.

Contract Compliance is not required as this refund is necessary to our customer to whom we have agreed to provide services.

FISCAL IMPACT: There is no budgetary impact because we are returning a portion of funds the customer paid. Revenues are not significantly impacted by this legislation.

To authorize the Director of Public Utilities to reimburse National Church Residences First Community Church for over-payment of sewer consumption and associated sewer surcharges, to authorize a revenue reduction transaction of \$96,905.26 of sewer consumption and associated sewer surcharges, and to declare an emergency. (\$96,905.26)

WHEREAS, the Department of Public Utilities recommends reimbursement to National Church Residences First Community Church, 1800 Riverside Dr., Columbus, Ohio 43212 for over-payment of sewer consumption and associated sewer surcharges; and

WHEREAS, the adjustment was made after the customer was billed and paid for 55,137 CCF's of sewer consumption and associated sewer surcharges, when they should have been billed for 17,624 CCF's of sewer consumption and sewer surcharges from November 8, 2012 to August 14, 2013; and

WHEREAS, this adjustment and overpayment resulted in a customer credit of \$109,565.59 on account 94829999-1281185 and \$69,540.58 on account 964829999-1281186 and subsequent customer billings have reduced the credits on both accounts to \$34,651.70 on account number 964829999-1281185 and \$62,253.56 on account number 964829999-1281186; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to reimburse National Church Residences First Community Church, 1800 Riverside Dr., Columbus, Ohio 43212 for sewer consumption and associated sewer surcharges, in an emergency manner in order to reimburse them at the earliest possible date, for the immediate preservation of public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities be and is hereby authorized to reimburse National Church Residences First Community Church, 1800 Riverside Dr., Columbus, Ohio 43212, for \$96,905.26 as follows:

Account number 964829999-1281185 for \$34,651.70

Account number 964829999-1281186 for \$62,253.56

SECTION 2. That a revenue reduction transaction in the total amount of \$96,905.26 or as much thereof as may be needed is hereby authorized from:

Upper Arlington Surcharge Fund 340, Dept. 60-09, \$17,442.95

Sewerage System Operating Fund 650, Dept. 60-05, \$79,462.31

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: 2284-2014

Drafting Date: 9/30/2014

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 Korda/Nemeth Engineering, Inc. for the Rathbone Avenue Stormwater System Improvements for the Division of Sewerage and Drainage; to authorize the transfer of \$242,887.00 within the Storm Sewer Bonds Fund; to amend the 2014 Capital Improvements Budget; and to authorize the expenditure of \$242,887.00 within the Storm Sewer Bonds Fund and \$63,300.00 within the Department of Public Service Streets and Highways General Obligation Bonds Fund (\$306,187.00).

WHEREAS, requests for Proposals were sent to Korda/Nemeth Engineering, Inc., EMHT, American Structure Point, DLZ, Ribway, Resource International, Prime Engineering, Pomeroy & Assoc., Dynotec, and Stone Environmental for engineering services for the Rathbone Avenue Stormwater System Improvements; and

WHEREAS, proposals from Korda/Nemeth Engineering, Inc., EMHT, American Structure Point, DLZ, Ribway, Resource International, Prime Engineering, Pomeroy & Assoc., Dynotec, and Stone Environmental were received and opened; and

WHEREAS, upon review of these proposals, Korda/Nemeth Engineering 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 Rathbone Avenue Stormwater System Improvements; and

WHEREAS, it is necessary to transfer money within the Storm Sewer Bonds Fund for the Rathbone Avenue Stormwater System Improvements Project; 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 and the Streets and Highways G.O. Bonds Fund for the requisite investigation, evaluation, formulation and design work necessary to mitigate stormwater issues in the Rathbone Avenue 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 Rathbone Avenue Stormwater System Improvements 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 execute an agreement with Korda/Nemeth Engineering, Inc., 1650 Watermark Dr., Suite 200, Columbus, Ohio 43215, in the amount of \$306,187.00 for professional engineering services in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer \$242,887.00 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:

Project | OCA | Project Name | Amount

610990-100002 | 680990 | 17th Avenue Improvements | \$242,887.00

TRANSFER TO:

Project | OCA | Project Name | Amount

610805-100000 | 685805 | Rathbone Avenue SSI | \$242,887.00

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 610805-100000, Object Level One 06, Object Level Three 6682, OCA Code 685805, Amount \$242,887.00.

SECTION 4. 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 is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Design and Construction, Dept-Div. 59-12, as follows:

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

704 / 530161 - 100000 / Roadway Improvements / 06-6682 / 590046 / \$63,300.00

SECTION 5. 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)

610990-100002 | 17th Avenue Improvements | \$567,153 | \$324,266 | -\$242,887

610805-100000 | Rathbone Avenue SSI | \$0 | \$242,887 | +\$242,887

SECTION 6. 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 7. 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 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That the City Auditor is 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 date allowed by law.

Legislation Number: 2288-2014

Drafting Date: 10/1/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Finance and Management to enter into a contract with Physio-Control, Inc. for operating supplies for various models of LifePak defibrillators/monitors/pacemakers for Division of Fire. LifePak defibrillators are used by Fire Emergency Services personnel (EMS) to treat patients in cardiac distress. Physio-Control, Inc. is the sole source supplier of LifePak defibrillator parts and service. The Division of Fire needs operating supplies for the LifePaks.

Bid Information: Physio-Control, Inc. is the sole provider of these supplies.

Contract Compliance: 910697691 - expires 01/31/2016

Emergency Designation: This legislation is requested to be an emergency measure so that product support and the usage of consumable supplies can continue uninterrupted.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$40,000.00 from the Fire Division's 2014 General Fund budget for a contract with Physio-Control, Inc. for consumable supplies. The Fire Division budgeted \$350,000.00 for these products in the 2014 budget. The Division has encumbered/spent \$200,000 thus far in 2014 for these products. The Fire Division spent \$350,000.00 in 2013, \$300,000.00 in 2012, 2011 and 2010, and \$250,000.00 in 2009 for these products and services.

To authorize and direct the Director of Finance and Management to enter into a contract with Physio-Control, Inc. for product operating supplies in accordance with sole source provisions of City Code; to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency. (\$40,000.00)

WHEREAS, the Division of Fire carries Physio-Control, Inc. LifePak defibrillators/monitors/pacemakers on its Emergency Medical and first responder vehicles in order to assess and deal with cardiovascular emergencies; and

WHEREAS, this highly specialized and technical equipment requires operating supplies as specified by and provided only by the manufacturer; and

WHEREAS, for the aforementioned reasons, it is now necessary to enter into a contract with the manufacturer, Physio-Control, Inc., for continuing product operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems in accordance with sole source provisions of City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Physio-Control, Inc. for LifePak equipment used on Emergency Medical vehicles, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to enter into a contract with Physio-Control, Inc. for product operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems for use by the Division of Fire, Department of Public Safety.

SECTION 2. That this contract is being entered into in accordance with the sole source provisions of Section 329.07(e), of the Columbus City Codes.

SECTION 3. That the expenditure of \$40,000.00, or so much thereof as may be necessary, is hereby authorized from the funds available within the Division of Fire #30-04, General Fund 010, OCA Code 301531, OL3 Code 2207.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2293-2014

Drafting Date: 10/1/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to modify the existing contract with MED 3000, Inc. for EMS billing, collection, and reporting services. The City entered into a contract with MED 3000, Inc. via ordinance 2505-2012 in December 2012. The term of this contract is November 1, 2012 to December 31, 2018. This ordinance will provide an additional \$200,000.00 to MED3000 for EMS billing services. The Division of Fire's third party EMS billing program was initiated via ordinance #1184-2002 passed in July 2002.

Public Safety contracts the services of MED 3000 for the billing, collection, and reporting of those who are transported to hospitals by EMS personnel for emergency medical care. These billing, collection, and reporting services have generated a multitude of patient care information used by the Fire Division to better

prepare EMS response protocols and, in turn, respond to citizens in a more effective manner. The division also generates reports for various fire organizations that are catalogued nationwide. Revenue generated since inception of the program amounts to approximately \$130 million at the end of September 2014.

Contract Compliance: 251837785

Emergency Designation: Emergency action is requested so that EMS billing, collection and reporting services can continue without interruption.

FISCAL IMPACT: This legislation is to modify the existing contract with MED 3000 for billing and collection services in the amount of \$200,000.00. The Division of Fire budgeted \$1.8 million in the 2014 General Fund operating budget for billing and collection services. The Fire Division has encumbered/spent \$1.6M thus far in 2014 for these services. In 2013, the cost of EMS billing and collection services amounted to \$1.6 million, and in 2012 \$1.505 million was spent for these services. EMS billing revenues under this contract exceeded \$14.7 million for 2013 and \$15 million in 2012.

To authorize the Director of Public Safety to modify the current contract with MED 3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$200,000.00 for collection services from the General Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the City contracts for EMS billing, collection and reporting services, as initiated via Ordinance #1184-2002, passed July 22, 2002; and

WHEREAS, the City entered into a contract with MED 3000 via Ordinance 2505-2012 passed December 3, 2012 to continue to provide EMS billing services; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to modify the current contract with MED 3000, Inc. so that EMS billing, collection and reporting services can continue without interruption, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized to modify the existing contract between the City and MED 3000, Inc. for the Division of Fire's EMS billing, collection and reporting services.

SECTION 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department of Public Safety 30, Division of Fire 30-04, OCA 301559, OL3 Code 3336.

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

Legislation Number: 2318-2014

Drafting Date: 10/3/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology and the Executive Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew an agreement with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system. The original agreement with NeoGov (ED038195) was established March 11, 2009. The agreement was most recently renewed and modified by authority of ordinance 2419-2013, passed November 11, 2013, through purchase order EL015046. This modification provided for four options to renew the agreement for application hosting services, and this ordinance requests authorization to exercise the second of four options to renew. This renewal will provide hosting services from January 1, 2015 to December 31, 2015 at a cost of \$28,000.00.

FISCAL IMPACT:

In 2012 and 2013, \$77,433.93 and \$28,000.00 were legislated respectively, for the renewal of license maintenance and support services. This ordinance will provide funding in the amount of \$28,000.00 for maintenance and support budgeted in the Department of Technology, internal service fund. Including this renewal, the aggregate contract total amount is \$189,426.46.

CONTRACT COMPLIANCE:

Vendor Name: Governmentjobs.com CC #/FID #: 33 - 0888748 Expiration Date:
2/13/2016

To authorize the Director of the Department of Technology and the Executive Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew an existing contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system; to authorize the expenditure of \$28,000.00 from the Department of Technology, internal service fund. (\$28,000.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology and the Executive Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew an agreement with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system; and

WHEREAS, the original agreement with NeoGov (ED038195) was established March 11, 2009. The agreement was most recently renewed and modified by authority of ordinance 2419-2013, passed November 11, 2013, through purchase order EL015046; and

WHEREAS, the 2012 modification (ordinance 0931-2012) provided for four options to renew the agreement for application hosting services, and this ordinance requests authorization to exercise the second of four options to renew. This renewal will provide hosting services from January 1, 2015 to December 31, 2015 at a cost of \$28,000.00; and

WHEREAS, it is necessary for the Director of the Department of Technology and the Director of the Civil Service Commission to renew an existing contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system and to ensure uninterrupted services, for the preservation of the public health, property, peace, safety, and welfare; now, therefore:

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

SECTION 1: That this ordinance authorizes the Director of the Department of Technology and the Executive Director of the Civil Service Commission, on behalf of the Civil Service Commission, to renew an agreement with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system. The modification provided for four options to renew the agreement for application hosting services, and this ordinance requests authorization to exercise the second of four options to renew. This renewal will provide hosting services from January 1, 2015 to December 31, 2015 at a cost of \$28,000.00.

SECTION 2: That the expenditure of \$28,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div: 47-01|Fund: 514 |Subfund: 010|OCA Code: 270147|Obj. Level One: 03|Obj. Level Three: 3369|Amount: \$28,000.00

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

SECTION 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 time period allowed by law.

Legislation Number: 2324-2014

Drafting Date: 10/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to purchase Aluminum and Fiberglass Light Poles, Bases and Brackets to replenish stock for maintenance of the City's street light distribution system and new residential street lighting programs.

The Purchasing Office advertised and solicited competitive bids for the purchase of aluminum and fiberglass light poles and aluminum bases and brackets for the Division of Power in accordance with Section 329.06 (SA005554). Seventy-five (75) vendors were solicited: Seventy-one (71) MAJ; two (2) MBR, one (1) M1A, and 1 (1) AS1. Six (6) MAJ were received and opened on September 4, 2014.

The Division of Power recommends three (3) separate contracts to be awarded to the lowest, responsive and responsible bidders for various items. The Division of Power recommends the award be made as following items:

Lightle Enterprises of Ohio, LLC, the lowest responsive and responsible and best bidder for Items 1, 2, 5, 6, 7, 9, 10, 12, 13, 14, 15, 17, 18, 19 and 20 for an amount of \$146,684.04;

The Loeb Electric Company, the lowest responsive and responsible and best bidder for Items 4, 8 and 11 for an amount of \$191,761.31;

General Supply and Services, Inc. dba Gexpro, the lowest, responsive and best bidder for Item 16 for an amount of \$6,050.00. Item 3 will not be awarded at this time and will be bid informally as needed.

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

Contract Compliance: Lightle Enterprises of Ohio, LLC, (MAJ) 20-8135704, expires 9/4/2015
The Loeb Electric Company, (MAJ) 34-4236750, expires 8/13/15
General Supply and Services, Inc. dba Gexpro, (MAJ) 20-5021902, expires 5/16/15

FISCAL IMPACT: There is sufficient budget authority for the purchase of aluminum and fiberglass light poles and aluminum bases and brackets in the 2014 Electricity Operating Fund budget.

The Division of Power spent \$227,226.35 in 2013.
The Division of Power spent \$0.00 in 2012.

To authorize the Finance and Management Director to enter into three (3) contracts for Aluminum and Fiberglass Light Poles, Bases and Brackets in the total amount of \$344,495.35 with the following suppliers: Lightle Enterprises of Ohio, LLC , The Loeb Electric Company, and General Supply and Services Inc. dba Gexpro for the Division of Power and to authorize the expenditure of \$344,495.35 from the Electricity Operating Fund. (\$344,495.35)

WHEREAS, the Department of Public Utilities, Division of Power has a need to purchase aluminum and fiberglass light poles and aluminum bases and brackets to replenish stock for maintenance of the City's street light distribution system and new residential street lighting programs; and

WHEREAS, the Purchasing Office received and opened formal bids on September 4, 2014; and

WHEREAS, it is recommended that a contract be awarded to Lightle Enterprises of Ohio, LLC, The Loeb Electric Company, and General Supply and Services, Inc. dba Gexpro based upon the lowest responsive and responsible and best bids; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into a contract to purchase aluminum and fiberglass light poles and aluminum bases and brackets based upon the lowest responsive and responsible and best bids received September 4, 2014, SA005554: Lightle Enterprises of Ohio, LLC in the amount of \$146,684.04 for Items 1, 2, 5, 6, 7, 9, 10, 12, 13, 14, 15, 17, 18, 19 and 20; The Loeb Electric Company in the amount of \$191,761.31 for Items 4, 8 and 11; and General Supply and Services, Inc. dba Gexpro in the amount of \$6,050.00 for Item 16.

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 to pay the cost of the aforesaid purchase, the expenditure of \$344,495.35 is hereby authorized from the Electricity Operating Fund 550, Division Number 60-07:

OCA 606723
Object Level Three Code 6621
\$294,892.53

OCA 606764
Object Level Three Code 6625
\$49,602.82

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

Legislation Number: 2327-2014

Drafting Date: 10/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the expenditure of up to \$40,000 for a performance management system.

Performance management is the ongoing process of communication between a supervisor and an employee that occurs throughout the year in support of accomplishing the strategic objectives of the organization. Successful performance management ensures that goals are consistently being met in an effective and efficient manner.

The current Performance Excellence Program (PEP) system was created by the City of Columbus Department of Technology in 2005. When PEP was instituted for Management Compensation Plan and Health Administration Compensation Plan employees in 2006, the system was a welcome improvement on performance management.

Nearly 10 years later, the need for improved and more user-friendly software is evident. Today's performance management software packages include real-time updates, email communications for approvals and supervisor reminders, and a broader functionality that touches on career, workforce, and succession planning.

A new performance management system will:

- Improve supervisor accountability
- Permit consideration for merit pay
- Reduce redundant approval processes
- Improve statistical analysis of employee performance
- Identify trends in employee performance
- Increase transparency of the evaluation process
- Increase opportunities for employee professional development

The Department of Human Resources initiated a Request for Proposal in June 2014 (formal bid SA005476). Bids were opened July 2, 2014. Seven bids were received. A committee representing Columbus Public Health, the Department of Public Utilities, the Department of Public Safety, the Department of Public Service, and the Department of Human Resources evaluated the proposals. The committee recommended a contract should be awarded to Halogen Software, Inc.

FISCAL IMPACT: Cash is available in the 2014 Capital Improvements Budget in Fund 757.

To authorize the Director of the Department of Human Resources to enter into a contract with Halogen Software, Inc., in order to provide continuous performance management software services, training, and support to City of Columbus employees; to authorize the expenditure of up to \$40,000.00 from the Human Resources and City Attorney Bond Fund, Fund 757; and to declare an emergency. (\$40,000.00)

To authorize the Director of the Department of Human Resources to enter into a contract with Halogen Software, Inc., in order to provide continuous performance management software services, training, and support to City of Columbus employees; to authorize the expenditure of up to \$40,000.00 from the Human Resources and City Attorney Bond Fund, Fund 757; and to declare an emergency. (\$40,000.00)

WHEREAS, the City is in need of a performance management software package in order to increase the functionality and awareness of the performance management program and to take advantage of available technology to increase the effectiveness and efficiency of employee performance; and

WHEREAS, the program and associated software represent the peak of best practices for evaluating employee performance in order to keep employees, supervisors, and managers engaged; and

WHEREAS, a committee representing Columbus Public Health, the Department of Public Utilities, the Department of Public Safety, the Department of Public Service, and the Department of Human Resources recommended a contract should be awarded to Halogen Software, Inc.; and

WHEREAS, this legislation authorizes the Director of the Department of Human Resources to enter into a contract with Halogen Software, Inc., in order to provide continuous performance management software services, training, and support to City of Columbus employees; and

WHEREAS, funding is available in the Human Resources and City Attorney Bond Fund, Fund 757; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to enter into contract so that work can begin in a timely manner and not delay the implementation, all for the immediate preservation of the public health, peace, safety and welfare;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Human Resources be authorized to enter into a contract with Halogen Software, Inc., in order to provide a more capable and efficient performance management program to City of Columbus employees that will improve employee, supervisor, and manager engagement.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$40,000 or so much thereof as may be necessary, is hereby authorized from the Department of Human Resources:

Division 4601 | Fund 757, Human Resources and City Attorney Bond Fund | Project 460001-100000 | Object Level One 06 | Object Level Three 6621 | OCA Code 757001

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

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

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

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

Legislation Number: 2330-2014

Drafting Date: 10/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Alumni Roofing, Inc., for general construction services for renovation of the roof for the Division of Police, 2077 Parkwood Avenue. This renovation is necessary as the current roof has exceeded its life expectancy.

Formal bids were solicited and six companies submitted bids on September 19, 2014 as follows (0 FBE, 1 ^MBE, 1 *MBR):

General Maintenance & Engineering Co.	\$65,993.00
*Alumni Roofing Company, Inc.	\$103,500.00
^Smith Roofing, Ltd.	\$109,450.00
JB & Company	\$109,717.00
Commercial Painting	\$114,250.00
K & W Roofing	\$262,285.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Alumni Roofing. General Maintenance & Engineering withdrew their bid due to a bid error.

Emergency action is requested to enable the contractor to complete this project during good weather.

Alumni Roofing Company, Inc. Contract Compliance No 34-1865113, expiration date April 2, 2016.

Fiscal Impact: The cost of this contract is \$103,500.00. This legislation authorizes a transfer of \$103,500.00 between projects within the Safety Voted Bond Fund.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted Bond Fund; to authorize the Finance and Management Director, on behalf of the Office of Construction Management, to enter into a contract with Alumni Roofing, Inc. for renovation of the roof for the Division of Police, 2077 Parkwood Avenue; to authorize the expenditure of \$103,500.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$103,500.00)

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

WHEREAS, the Department of Finance and Management, Office of Construction Management, desires to enter into a contract for general construction services for renovation of the roof for the Division of Police, 2077 Parkwood Avenue; and

WHEREAS, formal bids were solicited and six companies responded; and

WHEREAS, Alumni Roofing Company, Inc., is the most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into a contract with Alumni Roofing Company, Inc. for renovation of the roof for the Division of Police, 2077 Parkwood Avenue, to enable the contractor to complete this project during good weather, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

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

Fund 701

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

Police/Fire 911 Communication Center	320017-100002 (Voted Debt SIT)	\$400,000	\$296,500	(\$103,500)	
Police Facility Renovation	330021-100000 (Voted Debt SIT)		\$3,262,677	\$3,266,520	3,843
Police Facility Renovation	330021-100000 (Voted Debt SIT)		\$3,266,520	\$3,370,020	\$103,500

SECTION 2. That the City Auditor is hereby authorized and directed to transfer cash between projects within the Safety Voted Bond Fund as follows:

FROM:

Dept./Div.: 30-02|Fund: 701|OCA Code: 701702|Project Number: 320017-100002|Project Name: Police/Fire 911 Communication Center|Obj. Level 1: 06|Obj. Level 3: 6620|Amount: \$103,500.00

TO:

Dept./Div.: 30-03|Fund: 701|OCA Code: 713321|Project Number: 330021-100000|Project Name: Police Facility Renovation|Obj. Level 1: 06|Obj. Level 3: 6620|Amount: \$103,500.00

SECTION 3. The Finance and Management Director, on behalf of the Office of Construction Management, is hereby authorized to enter into a contract with Alumni Roofing, Inc., for general construction services for renovation of the roof for the Division of Police, 2077 Parkwood Avenue.

SECTION 4. That the expenditure of \$103,500.00, or so much thereof as may be necessary in regard to the

action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 30-03

Fund: 701

Project: 330021-100000

OCA Code: 713321

Object Level 1: 06

Object Level 3: 6620

Amount: \$103,500.00

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

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

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

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

Legislation Number: 2350-2014

Drafting Date: 10/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Computer Aid, Inc., utilizing State of Ohio Contract 0A1097, with an expiration date of June 30, 2015, authorized for the City's use by Ordinance No. 582-87, for the purchase of technology staff augmentation services. The Department of Technology requires staff augmentation services to assist with project management of small to medium technology projects, required to compensate for staff vacancies in the Technology Project Management Office. The purchase order will provide for up to 1,040 hours of service to be provided within six months from the date of a certified purchase order. The cost of this service is \$74,547.20.

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

CONTRACT COMPLIANCE:

Vendor Name: Computer Aid, Inc.

CC #: 23 - 2180878

Expiration Date: 10/26/2014

FISCAL IMPACT:

The total cost for the services identified within this ordinance is \$74,547.20. Funds have been identified and are budgeted within the Department of Technology, Information Services Division, Internal Service Fund.

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Computer Aid, Inc., utilizing a State of Ohio Multiple Award Contract for the purchase of technology staff augmentation services; and to authorize the expenditure of \$74,547.20 from the Department of Technology, Information Services Division, Internal Service Fund. (\$74,547.20)

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Computer Aid, Inc., utilizing State of Ohio Multiple Award Contract (MAC) 0A1097, with an expiration date of June 30, 2015, authorized for the City's use by Ordinance No. 582-87, for the purchase of technology staff augmentation services; and

WHEREAS, the purchase order will provide for up to 1,040 hours of service to be provided within six months from the date of a certified purchase order. The cost of this service is \$74,547.20; and

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

WHEREAS, it is necessary for the Director of Finance and Management on behalf of the Department of Technology to establish a purchase order with Computer Aid, Inc., utilizing State of Ohio Multiple Award Contract (MAC) 0A1097, for the purchase of technology staff augmentation services for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management on behalf of the Department of Technology, is hereby authorized to establish a purchase order with Computer Aid, Inc., utilizing State of Ohio Multiple Award Contract (MAC) 0A1097, with an expiration date of June 30, 2015, authorized for the City's use by Ordinance No. 582-87, for the purchase of technology staff augmentation services. The Department of Technology requires staff augmentation services to assist with project management of small to medium technology projects, required to compensate for staff vacancies in the Technology Project Management Office. The purchase order will provide for up to 1,040 hours of service to be provided within six months from the date of a certified purchase order. The cost of this service is \$74,547.20.

SECTION 2: That the sum of \$74,547.20 or so much thereof as may be necessary in regard to the action authorized in Section 1 is hereby authorized to be expended from:

Dept./Div.: 47-02|**Fund:** 514|**Sub-Fund:** 001|**OCA Code:** 470201|**OBJ. Level 1:** 03|**OBJ. Level 3:** 3336|**Amount:** \$74,547.20|{ Computer Aid, Inc.}|

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 time period allowed by law.

Legislation Number: 2351-2014

Drafting Date: 10/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a twenty-five (25) year contract for water service with the Village of Brice, Ohio.

FISCAL IMPACT: The Department of Public Utilities will collect revenue from water rates as specified for Outside City Rates in Chapter 1105 of the Columbus City Code.

To authorize the Director of Public Utilities to enter into a contract with the Village of Brice, Ohio to provide water service.

WHEREAS, the City of Columbus and the Village of Brice, Ohio entered into a water service agreement on November 6, 1989; and

WHEREAS, the water service agreement will expire on December 31, 2014; and

WHEREAS, the City of Columbus and the Village of Brice desire to enter into a new water service agreement; and

WHEREAS, in the usual daily operation of the Department of Public Utilities, it is necessary to authorize the Director of Public Utilities to enter into a water service agreement with the Village of Brice for the preservation of public health, peace, property, safety, and welfare; now, therefore

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

Section 1. That the Director of Public Utilities is hereby authorized to enter into anew twenty-five (25) year contract with the Village of Brice to provide water service.

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

Legislation Number: 2362-2014

Drafting Date: 10/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to pay the State of Ohio, Ohio Environmental Protection Agency (OEPA) Annual Discharge Fees for the Jackson Pike and Southerly Wastewater Treatment Plants, Municipal Storm Water Discharge fee and a Public Discharger fee for fiscal year 2014.

House Bill 152 became law in July 1993. This law created a series of fees which provides financial support of the Ohio Environmental Protection Agency. Included in these fees are an annual Wastewater Treatment Plant Discharge Fee, an annual Municipal Storm Water Discharge Fee and an annual Discharger Fee, assessed to public dischargers, that needs to be paid by holders of NPDES permits.

The Division of Sewerage and Drainage holds two such Wastewater Treatment Plant Discharge permits, Jackson Pike Permit Number 4PF00000, Southerly Permit Number 4PF00001. The Jackson Pike Wastewater Treatment Plant has discharge fees totaling \$41,400.00 and the Southerly Wastewater Treatment Plant has discharge fees totaling \$41,400.00, and payment is due on January 31, 2015. A ten percent (10%) penalty is accessed, if payment is not received on or before January 31, 2015, by the Ohio EPA.

The fees for calendar year 2014 are based upon the average volume of wastewater discharged by each facility during the previous year (2013) between May 1 and October 31. During this period, the Jackson Pike Wastewater Treatment Plant averaged 65.2848 MGD and the Southerly Wastewater Treatment Plant averaged 88.2083 MGD.

The Division of Sewerage and Drainage, Stormwater Section holds two such permits, Municipal Storm Water Discharge Permit Number 4PI00000*BD, Public Discharger Permit Number 4PI00000*CD. The Stormwater section has discharge fees totaling \$10,000.00 and public discharger fees totaling \$180.00, payment is due on January 31, 2015. A ten percent (10%) penalty is accessed if payment is not received on or before January 31, 2015 by the Ohio EPA.

The Municipal Storm Water Discharge fees for calendar year 2014 are based upon the Area Permitted (square miles) of 190.9 x \$100 (not to exceed \$10,000). The annual Public Discharger fee is \$180.00.

SUPPLIER: State of Ohio, Ohio Environmental Protection Agency (31-6402047-185), Governmental Entity

FISCAL IMPACT: \$92,980.00 is needed and budgeted to pay these fees.

\$92,980.00 was paid in 2013

\$92,980.00 was paid in 2012

To authorize the Director of Public Utilities to pay the annual Discharge Fees for Fiscal Year 2014 to the State of Ohio, Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$82,800.00 from the Sewerage System Operating Fund and \$10,180.00 from the Storm

Sewer Operating Fund. (\$92,980.00)

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

WHEREAS, included in these fees is an annual Wastewater Treatment Plant Discharge Fee, an annual Municipal Storm Water Discharge Fee and an annual Discharger Fee assessed to public dischargers, to be paid by holders of NPDES permits; and

WHEREAS, the Division of Sewerage and Drainage holds such permits for the Jackson Pike and Southerly Wastewater Treatment Plants, and the Stormwater Section; and

WHEREAS, the fees for calendar year 2014 are based upon the average volume of wastewater discharged by each facility during the previous year (2013) between May 1 and October 31. During this period, the Jackson Pike Wastewater Treatment Plant averaged 65.2848 MGD and the Southerly Wastewater Treatment Plant averaged 88.2083 MGD; and

WHEREAS, the Municipal Storm Water Discharge fees for calendar year 2014 are based upon the Area Permitted (square miles) of 190.9 x \$100 (not to exceed \$10,000). The annual Public Discharger fee is a set rate fee, and

WHEREAS, the Wastewater Treatment Plant fees were first paid in January 1994, and the Municipal Storm Water Discharge fees and annual Public Discharger fees were first paid in January 2004, and all fees have been paid each year thereafter, and have been budgeted for the 2014 payments; and

WHEREAS, payment is due on or before January 31, 2015 to prevent a ten percent (10%) penalty; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to pay the Ohio Environmental Protection Agency through the Treasurer, State of Ohio, for annual Discharge Fees for 2014 upon receipt of proper invoices.

SECTION 2. That the expenditure of \$92,980.00, or so much thereof as may be needed, is hereby authorized, as follows:

Jackson Pike Wastewater Treatment Plant

Dept./Div. 60-05
Fund: 650
OCA: 605014
Object Level One: 03
Object Level Three: 3401
Amount: \$41,400.00

Southerly Wastewater Treatment Plant

Dept./Div. 60-05
Fund: 650

OCA: 605048
Object Level One: 03
Object Level Three: 3401
Amount: \$41,400.00

Stormwater

Dept./Div. 60-15
Fund: 675
OCA: 675002
Object Level One: 03
Object Level Three: 3401
Amount: \$10,180.00

Total Amount: \$92,980.00

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: 2374-2014

Drafting Date: 10/9/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Ordinance No. 1817-2011, passed by City Council on November 23, 2011, authorized the Director of Finance and Management to enter into a service agreement with Lease Harbor LLC for the provision of hosted real estate and lease management software services, support, and related services necessary for the administration of the City's real property and lease portfolios for an initial one (1) year term and four (4) additional automatic one (1) year renewal terms with each renewal term subject to the appropriation of funds by Columbus City Council and certification of funds by the City Auditor.

This legislation authorizes the Finance and Management Director to expend funds for the third one (1) year automatic renewal term of the Service Agreement for the period December 15, 2014 to December 14, 2015. The cost of the third renewal term (\$23,000.00) is the same as the initial term.

Lease Harbor LLC has Contract Compliance #36-4352999 with an expiration date of September 16, 2015.

Fiscal Impact: Funds were budgeted and are available within the Finance and Management Department, Real Estate Management Office 2014 general fund budget.

To authorize the Finance and Management Director to expend \$23,000.00 from the general fund for the third of four automatic renewal terms of a service agreement with Lease Harbor LLC for the provision of hosted real estate and lease management software services, support, and related services. (\$23,000.00)

WHEREAS, the service agreement with Lease Harbor LLC for the provision of web-based database management software, support, and related services for the administration of the city's real property and lease portfolio was approved by Ordinance #1817-2011, passed by Columbus City Council on November 23, 2011; and

WHEREAS, the service agreement provided for an initial one (1) year term and four (4) additional automatic one (1) year renewal terms each renewal subject to the appropriation of funds by Columbus City Council and certification of funds availability by the City Auditor; and

WHEREAS, funds were budgeted and are available within the Finance and Management Department, Real Estate Management Office 2014 general fund budget for the third renewal term of the Service Agreement; and

WHEREAS, it is necessary to authorize the expenditure of \$23,000.00 for the third of four (4) one (1) year automatic renewal terms of the service agreement for the period December 15, 2014 through December 14, 2015; now therefore:

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

SECTION 1. That the Director of Finance and Management is hereby authorized to expend \$23,000.00 or so much thereof as may be necessary for the third automatic renewal term of a service agreement with Lease Harbor LLC for the provision of a web-based database management software, support, and related services for the administration of the city's real property and lease portfolios.

SECTION 2. That the expenditure of \$23,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Finance and Management, Real Estate Management Office, Division No. 45-51, Fund 010, OCA 450037, Object Level One 03, Object Level Three 3367.

SECTION 3. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

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

Legislation Number: 2377-2014

Drafting Date: 10/9/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The City of Columbus is committed to investing in green infrastructure. As part of this commitment, the City has built a number of bioretention basins in the right-of-way and/or on City owned property. Bioretention basins are engineered, shallow depressions that treat stormwater runoff using pollutant removal mechanisms that function in natural ecosystems: settling, filtration, absorption, microbial breakdown and nutrient assimilation. Surface runoff is directed into the bioretention area where it temporarily ponds before infiltrating through mulch and a soil media planted with vegetation. The infiltrated water percolates into soils and, if necessary, enters a perforated underdrain that discharges into a water body or storm drain system.

The Department of Public Utilities previously entered into a contract with Watershed Organic Landscape and Lawn Care for the maintenance of the bioretention basins. More recently the submission of Ordinance #1553-2014, passed City Council on July 21, 2014 to allow the Director of Public Utilities to enter into a new contract with this company, for this service, based on an advertised Request for Proposals (RFP) for the subject services in the City Bulletin in accordance with the pertinent provisions of Section 329, Columbus City Codes, 1959, that were received and opened on January 3, 2014. While processing the paperwork for the new contract it was learned that the company had changed their name and Federal Identification Number. Therefore, this Ordinance authorizes the assignment of all past, present and future business done by the City of Columbus with Watershed Organic Landscape and Lawn Care, FID #20-8300390, to be reassigned to Watershed Organic Lawn Care, FID #31-1653866.

SUPPLIER: Watershed Organic Lawn Care (31-1653866), Expires October 1, 2016
Watershed Organic Lawn Care 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: No additional funds are requested at this time. Auditor's Certificate #AC036649 from Ordinance #1553-2014 will be utilized to establish the new contract after this Ordinance has passed.

\$42,502.50 was spent in 2013
\$11,050.00 was spent in 2012

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency to allow for the continued maintenance of the bioretention basins by this firm, and to provide the necessary establishment of funding under the new company name and FID number to allow for the payment of services for all past, present and future business done by the City of Columbus with Watershed Organic Lawn Care.

To authorize the Director of Public Utilities to modify all contracts and agreements with Watershed Organic Landscape and Lawn Care by assigning past, present and future contracts and agreements to Watershed Organic Lawn Care, and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus is committed to investing in green infrastructure, and

WHEREAS, as part of this commitment, the City has built a number of bioretention basins in the right-of-way and/or on City owned property

WHEREAS, the Department of Public Utilities previously entered into a contract with Watershed Organic

Landscape and Lawn Care for the maintenance of the bioretention basins, and

WHEREAS, more recently the submission of Ordinance #1553-2014, passed City Council on July 21, 2014 to allow the Director of Public Utilities to enter into a new contract with this company, for this service, based on an advertised Request for Proposals (RFP) for the subject services in the City Bulletin in accordance with the pertinent provisions of Chapter 329 of the Columbus City Codes, that were received and opened on January 3, 2014, and

WHEREAS, while processing the paperwork for the new contract it was learned that the company had changed their name and Federal Identification Number, and

WHEREAS, this Ordinance authorizes the assignment of all past, present and future business done by the City of Columbus with Watershed Organic Landscape and Lawn Care, FID #20-8300390, to be reassigned to Watershed Organic Lawn Care, FID #31-1653866, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to allow for the continued maintenance of the bioretention basins by this firm, and to provide the necessary establishment of funding under the new company name and FID number to allow for the payment of services for all past, present and future business done by the City of Columbus with Watershed Organic Lawn Care, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify all past, present and future contracts and agreements pursuant to those contracts to reflect the change of company name and FID number from Watershed Organic Landscape and Lawn Care, FID #20-8300390, to Watershed Organic Lawn Care, 5332 Sharon Avenue, Columbus, Ohio 43214, FID #31-1653866.

SECTION 2. That this modification is in accordance with the pertinent provisions of Chapter 329 of the Columbus City Codes.

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

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

Legislation Number: 2386-2014

Drafting Date: 10/10/2014

Current Status: Passed

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into a contract with CareWorks USA in the amount of \$78,000.00 to process prisoner medical claims as needed by the Division of Police. The scope of services outlined in the City's Request for Proposal include: processing, negotiating, and auditing prisoner medical claims.

BID INFORMATION: An evaluation committee comprised of representatives from the Division of Police completed a review of the proposal submitted by the vendors to the City in response to a Request for Proposal, SA004709, opened on December 11, 2012. The committee recommended CareWorks USA as the vendor to award the contract. The proposal specifications stated that this contract may be renewed for two additional one year terms by agreement of the parties. This legislation authorizes the second of the two renewals permitted under the original contract specifications.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$78,000.00 from the 2014 General Fund Budget for processing prisoner medical claims for the Division of Police. Funds are available in the Division's 2014 General Fund Budget. In 2013, \$78,000.00 was encumbered and/or spent.

CONTRACT COMPLIANCE: 31-1775640, expires 03/13/2015

To authorize the Director of Public Safety to enter into a contract with CareWorks USA for the Division of Police for the review, auditing, and processing of prisoner medical claims, to authorize the expenditure of \$78,000.00 from the General Fund. (\$78,000.00)

WHEREAS, the Public Safety Department requests to enter into a contract with CareWorks USA for processing, auditing, and negotiating prisoner medical claims, effective December 15, 2014 until December 15, 2015, and

WHEREAS, CareWorks USA shall process, audit, and negotiate prisoner medical claims as needed by Division of Police, and

WHEREAS, funds are budgeted in the Division's 2014 General Fund, and

WHEREAS, a request for proposal SA004709, for processing prisoner medical claims was opened on December 11, 2012, and

WHEREAS, An evaluation committee comprised of representatives from the Division of Police completed a review of the proposals submitted by the vendors to the City in response to a request for proposal, SA004709, opened on December 11, 2012.

WHEREAS, The committee recommended CareWorks USA as the vendor to award the contract. The specifications stated that this contract could be renewed for two additional one year terms and this would be the second of the two possible renewals; Now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into a contract with CareWorks USA for the purpose of processing, auditing, and negotiating prisoner medical claims for the Division of Police.

SECTION 2. That the expenditure of \$78,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEV (01) 03 | OBJECT LEV (03) 3336| OCA# 301382|

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

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

Legislation Number: 2398-2014

Drafting Date: 10/14/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to enter into a Job Creation Tax Credit Agreement with Sage Sustainable Electronics, LLC. 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 into a Council-approved agreement between the City and a participating company.

Sage Sustainable Electronics, LLC is a privately held company formed in April 2014, by co-founders Robert Houghton and Jill Vaske, respectively. The company is a start-up that will serve the information technology asset disposition (“ITAD”) market on a national basis. The co-founders formed the company to find methods to extend the useful life of electronics equipment, thereby reducing materials placed into the waste system and/or landfills. The company will target large and medium business as well as consumers to provide logistics, data security, repair and refurbishing services, and then sell the refurbished electronics products to new owners. Robert and Jill have 16 years in the information technology industry and were the co-founders of Redemtech, the recycling division of Hilliard-based Micro Electronics Inc., which sold Redemtech to Englewood, Colorado-based Arrow Electronics Inc. Sage Sustainable Electronics, LLC plans to begin offering electronics refurbishing and buybacks to the public in January.

Sage Sustainable Electronics, LLC is proposing to invest approximately \$300,000, which includes leasehold improvements, machinery, equipment, furniture and fixtures, to establish its national headquarters along with its Midwest operating facility in the City of Columbus, by leasing a 26,000 square foot mixed-used industrial distribution property located in the Northwest corridor. In addition, the company is proposing to create 52 new full-time permanent positions with an estimated annual payroll of approximately \$3.24 million and retain 8 full-time associates (which will be relocated from the City of Dublin) with an estimated annual payroll of \$858,500.

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 sixty percent (60%) for a period of six (6) years with Sage Sustainable Electronics, LLC in consideration of the company’s proposed total investment of \$300,000.00 and the creation of 52 new full-time permanent positions.

WHEREAS, pursuant to Section 718.15 of the Ohio Revised Code a municipal corporation is authorized to grant local income tax credits to taxpayers to foster job creation in the municipal corporation; and

WHEREAS, contingent on the City granting a Job Creation Tax Credit, Sage Sustainable Electronic, LLC will establish its national headquarters along with its Midwest operating facility by entering into a lease agreement on a mixed-used industrial distribution property consisting of approximately 26,000 square feet and invest roughly \$300,000.00 in leasehold improvements, machinery, equipment, furniture and fixtures; and

WHEREAS, Sage Sustainable Electronics, LLC is proposing to create 52 new full-time permanent positions with an estimated annual payroll of approximately \$3.24 million and retain 8 full-time jobs, increase job opportunities and strengthen the economy of the city; and

WHEREAS, receiving these tax credits from the City is a critical factor in Sage Sustainable Electronics, LLC's decision to go forward with the project in Columbus; and

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

WHEREAS, the City of Columbus desires to facilitate Sage Sustainable Electronics, LLC'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 City; (2) the project is economically sound and will benefit the people of the City by increasing opportunities for employment and strengthening the economy of the City; and (3) receiving the aforementioned tax credits is a critical factor in the decision by Sage Sustainable Electronics, LLC to go forward with the project.

SECTION 2. That the Director of the Department of Development is hereby authorized and directed to enter into and execute a Job Creation Tax Credit Agreement of sixty percent (60%) of the amount of personal income tax withheld on new employees for a term of six (6) years with Sage Sustainable Electronics, LLC.

SECTION 3. That the City of Columbus Job Creation Tax Credit Agreement is signed Sage Sustainable Electronics, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be 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: 2399-2014

Drafting Date: 10/14/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Ventech Solutions equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term up to five (5) years for the purposes of job creation and retention of an emerging business located at 8425 Pulsar Place in the Northeast business corridor.

Founded by Ravi Kunduru in 1993, Ventech Solutions is an IT Software Development and System Integration consulting services company. Ventech Solutions is a world class, SBA 8(A) certified, SEI CMMI Level 3 Software Company that offers IT services to US Federal, State and Local government agencies. The company specializes in Application Modernization, Development and Integration services. Ventech was started as a book publishing company Balaji Publications in Chennai (Potheri, India). The company successfully published Advance Microprocessor and Design II, custom printing thousands of copies to cater the needs of engineering students for the academic year. Soon after this success, Ravi founded Master Minds, Inc. with the sole aim to create a world class global enterprise. Master Minds, Inc. was a desktop publishing, computer sales and support company. The company had offices in Atlanta, Georgia, Columbus, Ohio and Sydney, Australia. Master Minds, Inc. grew into a large business by 1997, and celebrated record annual revenues of over \$14 million. Ventech Solutions is the successor to Master Minds, Inc. and was formed based on three core principles: *Votivus* (Honesty), *Exertus* (Experience) and *Nexuses* (Competence). Ventech's clients span over 14 states with physical presence in Louisiana, New Mexico, Ohio, Virginia, and Washington, DC.

Ventech Solutions is proposing to invest approximately \$425,000 in stand-alone computers, inventory, furniture and fixtures to expand its corporate headquarters. The company will enter into a lease agreement on a vacant commercial office space consisting of approximately 12,900 square feet, retain 13 full-time jobs and create 65 new full-time permanent positions with an estimated annual payroll of approximately \$6.63 million to meet its increased sales growth and consumer demands.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Ventech Solutions equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$425,000.00 and the creation of 65 new full-time permanent positions.

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

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Application from Ventech Solutions; and

WHEREAS, Ventech Solutions is proposing to invest approximately \$425,000 in stand-alone computers, inventory, furniture and fixtures to expand its corporate headquarters by entering into a new lease agreement on a vacant commercial office space comprising of approximately 12,900 square feet at 8425 Pulsar Place; and

WHEREAS, the company will create 65 new full-time permanent positions with an estimated annual payroll of approximately \$6.63 million and retain 13 full-time jobs; and

WHEREAS, Ventech Solutions has indicated that a Jobs Growth Incentive is crucial to its decision to expand its corporate headquarters in the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate Ventech Solutions’s future growth at the project site; and **NOW THEREFORE**,

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

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

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

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

SECTION 4. That City Council hereby extends authority to the Director of the Department of Development to amend Ventech Solutions’s City of Columbus Jobs Growth 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: 2406-2014

Drafting Date: 10/14/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This ordinance authorizes the Director of Public Service to modify a purchase contract with IPS Group, Inc. by increasing the amount authorized for expenditure for single space parking meter mechanisms and components provided by IPS Group, Inc. for this contract with the Department of Public Service.

This contract was authorized by ordinance 1041-2010 and provides the city with the ability to replace its entire inventory of over 4,000 parking meters, which have exceeded their designed service life, and to allow for expansion of the meter program. The contract terms include fixed costs for the parking meters and related services over the five-year contract period and are subject to the availability of funding and the approval of City Council.

This planned contract modification will provide funding for the purchase of additional meters and components (\$50,000) as established under the contract.

The original amount of this contract authorized in ordinance 1041-2010 was \$749,965.00 (EL010977).

The amount of the 1st modification was \$521,000.00, authorized by ordinance 0360-2011 (EL011657).
The amount of the 2nd modification was \$385,000.00, authorized by ordinance 0710-2012 (EL012678).
The amount of the 3rd modification was \$500,000.00, authorized by ordinance 0775-2012 (EL012734).
The amount of the 4th modification was \$73,500.00, authorized by ordinance 2022-2012 (EL013622).
The amount of the 5th modification was \$529,000.00, authorized by ordinance 0934-2013(EL014228).
The amount of the 6th modification was \$935,000.00, authorized by ordinance 1738-2013(EL014727).
The amount of the 7th modification was \$1,178,200.00, authorized by ordinance 0829-2014 (EA012012/EL016066).
The amount of the 8th modification was \$40,000.00, authorized by ordinance 1270-2014 (EL016067).
The amount of the 9th modification will be \$50,000.00.

The total amount of the contract, including this modification, is \$4,961,665.00

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

2. PLANNED CONTRACT MODIFICATION

This is a planned modification of the contract with IPS Group, Inc. to provide single space parking meter mechanisms and components by this vendor for the city's parking meter program.

2. CONTRACT COMPLIANCE

IPS Group, Inc. contract compliance number is 233028164 and it expires 3/04/2016.

3. FISCAL IMPACT:

Funding for the meters and components in the amount of \$50,000.00 are available for this project in the Streets and Highways Bonds Fund within the Department of Public Service. An amendment to the 2014 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. for the city's Parking Meter Program; to authorize the expenditure of \$50,000.00 from the Streets and Highways Bonds Fund. (\$50,000.00)

WHEREAS, ordinance 1041-2010 authorized the Director of Public Service to enter into contract with IPS Group, Inc., and authorized the expenditure of \$749,965.00 for the purchase of single space parking meters, ancillary equipment, and management and training services; and

WHEREAS, ordinance 0360-2011 authorized the Director of Public Service to execute a planned modification in the amount of \$521,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

WHEREAS, ordinance 0710-2012 authorized the Director of Public Service to execute a planned modification in the amount of \$385,000.00 for management services necessary for the operation of the city's Parking Meter Program in 2012; and

WHEREAS, ordinance 0775-2012 authorized the Director of Public Service to execute a planned modification in the amount of \$500,000.00 for approximately 1,000 meter mechanisms, associated extended warranty costs, and related components and services; and

WHEREAS, ordinance 2022-2012 authorized the Director of Public Service to execute a planned modification in the amount of \$73,500.00 for additional meter mechanisms and related components and services; and

WHEREAS, ordinance 0934-2013 authorized the Director of Public Service to execute a planned modification in the amount of \$529,000.00 for management services necessary for the operation of the city's Parking Meter Program in 2013 ; and

WHEREAS, ordinance 1738-2013 authorized the Director of Public Service to execute a planned modification in the amount of \$935,000.00 for meter mechanisms and components; and

WHEREAS, ordinance 0829-2014 authorized the Director of Public Service to execute a planned modification in the amount of \$1,178,200.00 for meter mechanisms, components and services; and

WHEREAS, ordinance 1270-2014 authorized the Director of Public Service to execute a planned modification in the amount of \$40,000.00 for meter mechanisms, components and services; and

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

WHEREAS, this ordinance authorizes the Director of the Department of Public Service to modify a contract with IPS Group, Inc. in the amount of \$50,000.00 for single space parking meter mechanisms and components; now, therefore

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

SECTION 1. That the 2014 Capital Improvements Budget authorized by ordinance 0683-2014 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

704 / 530161-100000 / Roadway Improvements (Voted 2008) / \$521,844 / (\$50,000) /\$471,844

704 / 540001-100000 / Parking Meters - Commodities (Voted 2008) / \$0 / \$50,000 /\$50,000

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

Transfer from:

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

704 / 530161-100000 / Roadway Improvements / 06-6600 / 590046 / \$50,000.00

Transfer to:

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

704 / 540001-100000 / Parking Meters - Commodities / 06-6600 / 740344 / \$50,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to execute a contract modification to pay for single space parking meter mechanisms and components with IPS Group, Inc, 6195 Cornerstone Ct. East, Suite 114, San Diego, CA, 92121 in an amount up to \$50,000.00.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$50,000.00 or so much

thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bonds Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
 704 / 540001-100000 / Parking Meters - Commodities / 06-6651 / 740344 / \$50,000.00

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

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

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

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

Legislation Number: 2422-2014

Drafting Date: 10/15/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with Dynotec, Inc., in the amount of up to \$450,000.00 for the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project.

The Department of Public Service initiated a procurement effort that will result in the award and execution of multiple general engineering contracts, whereby each contract will include engineering services for roadway, bikeway, and pedestrian projects. The intent of this project is to provide the Department of Public Service with continuing, contractual access to additional resources including professional engineering and surveying services and technical expertise necessary for the Department to complete its Capital Budget commitments. The Department of Public Service, Office of Support Services, solicited proposals for the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project. Public Service formally advertised the project on the Vendor Services web site from August 28, 2014, to September 18, 2014. The city received seventeen (17) responses. The Evaluation Committee met on September 29, 2014, and September 30, 2014 and found that sixteen of the proposals were responsive and evaluated by the committee. The responsive firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
ADR & Associates, Ltd.	Columbus, OH	MAJ
Korda/Nemeth Engineering Inc.	Columbus, OH	MAJ
Dynotec, Inc.	Columbus, OH	MBE
PRIME AE Group, Inc.	Columbus, OH	ASN
Stone Environmental Engineering & Science Inc.	Westerville, OH	MAJ

Parsons Transportation Group	Columbus, OH	MAJ
Columbus Engineering Consultants	Columbus, OH	ASN
CHA Consulting, Inc.	Columbus, OH	MAJ
American Structurepoint, Inc.		
M-E/IBI Group	Westerville, OH	MAJ
Crawford, Murphy & Tilly, Inc.	Columbus, OH	MAJ
TranSystems Corporation of Ohio	Columbus, OH	PHC
Stantec Consulting Services Inc.	Columbus, OH	MAJ
Strand Associates Inc.	Columbus, OH	MAJ
Michael Baker Jr., Inc.	Upper Arlington, OH	MAJ
Resource International, Inc.	Columbus, OH	MAJ

Dynotec received the highest score conferred by the evaluation committee, followed by PRIME AE Group and TranSystems. Each company is to receive one of three contracts related to the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Dynotec is 31-1319961 and expires 3/4/15.

3. FISCAL IMPACT

Funds in the amount of \$450,000.00 are available for this project within the Streets and Highways Bonds Fund within the Department of Public Service. Amendment to the 2014 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

Immediate authorization of the contract and emergency action are both necessary so as to provide necessary funding for engineering and design services and to prevent delays in the Department of Public Service’s Capital Improvement Program.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to enter into contract with Dynotec Inc. for engineering, technical, and surveying services in connection with the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project; to authorize the expenditure of up to \$450,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$450,000.00)

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with Dynotec Inc. for the provision of engineering and design services related to the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project in the amount of up to \$450,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvement Budget and a transfer of cash within the Streets and Highway Bond Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

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

contract should be authorized immediately so that funding can be made available for necessary engineering and design services for capital improvement projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

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

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

704 / 540002-100045 / Bikeway Development - Olentangy River Road Shared Use Path - Ackerman to North Broadway (Voted 2008) / \$1,090,000.00 / (\$150,000.00) / \$940,000.00

704 / 540002-100033 / Bikeway Development - Bikeway General Engineering Design (Voted 2008) / \$500,000.00 / \$150,000.00 / \$650,000.00

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

From:

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

704 / 540002-100045 / Bikeway Development - Olentangy River Road Shared Use Path - Ackerman to North Broadway / 06-6600 / 740245 / \$150,000.00

To:

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

704 / 540002-100033 / Bikeway Development - Bikeway General Engineering Design / 06-6600 / 750233 / \$150,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Dynotec, Inc. for the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project for engineering and design services in an amount of up to \$450,000.00.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$450,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bonds Fund as follows:

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

704 / 540002-100033 / Bikeway Development - Bikeway General Engineering Design / 06-6682 / 750233 / \$170,000.00

704 / 590105-100084 / Pedestrian Safety Improvement - Sidewalk Program Design / 06-6682 / 741584 / \$180,000.00

704 / 530161-100000 / Roadway Improvements / 06-6682 / 590046 / \$100,000.00

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

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

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

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

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

Legislation Number: 2424-2014

Drafting Date: 10/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with PRIME AE Group, Inc., in the amount of up to \$400,000.00 for the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project.

The Department of Public Service initiated a procurement effort that will result in the award and execution of multiple general engineering contracts, whereby each contract will include engineering services for roadway, bikeway, and pedestrian projects. The intent of this project is to provide the Department of Public Service with continuing, contractual access to additional resources including professional engineering and surveying services and technical expertise necessary for the Department to complete its Capital Budget commitments. The Department of Public Service, Office of Support Services, solicited proposals for the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project. Public Service formally advertised the project on the Vendor Services web site from August 28, 2014, to September 18, 2014. The city received seventeen (17) responses. The Evaluation Committee met on September 29, 2014, and September 30, 2014 and found that sixteen of the proposals were responsive and evaluated by the committee. The responsive firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
ADR & Associates, Ltd.	Columbus, OH	MAJ
Korda/Nemeth Engineering Inc.	Columbus, OH	MAJ
Dynotec, Inc.	Columbus, OH	MBE
PRIME AE Group, Inc.	Columbus, OH	ASN
Stone Environmental Engineering & Science Inc.	Westerville, OH	MAJ
Parsons Transportation Group	Columbus, OH	MAJ
Columbus Engineering Consultants	Columbus, OH	ASN
CHA Consulting, Inc.	Columbus, OH	MAJ
American Structurepoint, Inc.		
M-E/IBI Group	Westerville, OH	MAJ
Crawford, Murphy & Tilly, Inc.	Columbus, OH	MAJ
TranSystems Corporation of Ohio	Columbus, OH	PHC
Stantec Consulting Services Inc.	Columbus, OH	MAJ

Strand Associates Inc.	Columbus, OH	MAJ
Michael Baker Jr., Inc.	Upper Arlington, OH	MAJ
Resource International, Inc.	Columbus, OH	MAJ

PRIME AE Group, which tied with TranSystems for the second highest score conferred by the evaluation committee, will receive one of three contracts related to the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project.

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

2. CONTRACT COMPLIANCE

The contract compliance number for PRIME AE Group is 26-0546656 and expires 2/5/16.

3. FISCAL IMPACT

Funds in the amount of \$400,000.00 are available for this project within the Streets and Highways Bonds Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION

Immediate authorization of the contract and emergency designation are both necessary so as to provide necessary funding for engineering and design services and to prevent delays in the Department of Public Service’s Capital Improvement Program.

To authorize the Director of Public Service to enter into contract with PRIME AE Group, Inc. for engineering, technical, and surveying services in connection with the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project; to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$400,000.00)

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with PRIME AE Group for the provision of engineering and design services related to the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project in the amount of up to \$400,000.00; and

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

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with PRIME AE Group, Inc. for the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project for engineering and design services in an amount of up to \$400,000.00.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$400,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bonds Fund as follows:

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

704 / 540002-100033 / Bikeway Development - Bikeway General Engineering Design / 06-6682 / 750233 / \$140,000.00

704 / 590105-100084 / Pedestrian Safety Improvement - Sidewalk Program Design / 06-6682 / 741584 / \$160,000.00

704 / 530161-100000 / Roadway Improvements / 06-6682 / 590046 / \$100,000.00

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

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

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

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

SECTION 7. That 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: 2425-2014

Drafting Date: 10/15/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with TranSystems Corporation of Ohio, in the amount of up to \$400,000.00 for the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project.

The Department of Public Service initiated a procurement effort that will result in the award and execution of multiple general engineering contracts, whereby each contract will include engineering services for roadway, bikeway, and pedestrian projects. The intent of this project is to provide the Department of Public Service with continuing, contractual access to additional resources including professional engineering and surveying services and technical expertise necessary for the Department to complete its Capital Budget commitments. The Department of Public Service, Office of Support Services, solicited proposals for the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project. Public Service formally advertised the project on the Vendor Services web site from August 28, 2014, to September 18, 2014. The city received seventeen (17) responses. The Evaluation Committee met on September 29, 2014, and September 30, 2014 and found that sixteen of the proposals were responsive and evaluated by the committee. The responsive firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
ADR & Associates, Ltd.	Columbus, OH	MAJ
Korda/Nemeth Engineering Inc.	Columbus, OH	MAJ

Dynotec, Inc.	Columbus, OH	MBE	
PRIME AE Group, Inc.	Columbus, OH	ASN	
Stone Environmental Engineering & Science Inc.	Westerville, OH		MAJ
Parsons Transportation Group	Columbus, OH		MAJ
Columbus Engineering Consultants	Columbus, OH		ASN
CHA Consulting, Inc.	Columbus, OH		MAJ
American Structurepoint, Inc.			
M-E/IBI Group	Westerville, OH		MAJ
Crawford, Murphy & Tilly, Inc.	Columbus, OH		MAJ
TranSystems Corporation of Ohio	Columbus, OH		PHC
Stantec Consulting Services Inc.	Columbus, OH		MAJ
Strand Associates Inc.	Columbus, OH		MAJ
Michael Baker Jr., Inc.	Upper Arlington, OH		MAJ
Resource International, Inc.	Columbus, OH		MAJ

TranSystems, which tied with PRIME AE Group, for the second highest score conferred by the evaluation committee, will receive one of three contracts related to the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project.

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

2. CONTRACT COMPLIANCE

The contract compliance number for TranSystems is 43-0839725 and expires 7/31/15.

3. FISCAL IMPACT

Funds in the amount of \$400,000.00 are available for this project within the Streets and Highways Bond Funds within the Department of Public Service.

4. EMERGENCY DESIGNATION

Immediate authorization of the contract and emergency designation are both necessary so as to provide necessary funding for engineering and design services and to prevent delays in the Department of Public Service’s Capital Improvement Program.

To authorize the Director of Public Service to enter into contract with TranSystems Corporation of Ohio for engineering, technical, and surveying services in connection with the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project; to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$400,000.00)

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with TranSystems Corporation of Ohio for the provision of engineering and design services related to the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project in the amount of up to \$400,000.00; and

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

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into contract with TranSystems Corporation of Ohio for the Roadway, Bikeway, and Pedestrian Improvements - General Engineering (2014) project for engineering and design services in an amount of up to \$400,000.00.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$400,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 540002-100033 / Bikeway Development - Bikeway General Engineering Design / 06-6682 / 750233 / \$140,000.00

704 / 590105-100084 / Pedestrian Safety Improvement - Sidewalk Program Design / 06-6682 / 741584 / \$160,000.00

704 / 530161-100000 / Roadway Improvements / 06-6682 / 590046 / \$100,000.00

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

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

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

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

SECTION 7. That 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: 2431-2014

Drafting Date: 10/16/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The following legislation authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road project.

This is a joint project between the Department of Public Service and the Recreation and Parks Department that

will receive construction funding from ODOT Municipal Bridge Program and MORPC Transportation Enhancements. The ODOT designated name for this project is FRA-Scioto Trail/Fifth Avenue Connector (PID 90382). Recreation and Parks Department's project name is Bikeway Improvements - Dublin Road to McKinley.

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

Ordinance No. 0775-2014 authorized initial right-of-way acquisition funding for this project, in the amount of \$250,000.00, and passed April 22, 2014. It is now necessary for the City Attorney's Office to expend an additional \$100,000.00 in order to pay for costs relative to the acquisition of right-of-way necessary for the project.

2. FISCAL IMPACT

The estimated total cost for right-of-way acquisition additional funding is \$100,000.00.

Funds in the amount of \$75,000.00 are available for this project in the Streets and Highways Bonds Fund within the Department of Public Service.

Funds in the amount of \$25,000.00 are available for this project in the Recreation and Parks Voted Bond fund.

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

3. EMERGENCY DESIGNATION

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

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bonds Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services and negotiate with property owners to acquire the additional rights of way necessary to complete the Bridge and Trail Improvements-West Fifth Ave from McKinley Ave to Dublin Rd Project; to authorize the expenditure of \$75,000.00 from the Streets and Highways Bond Fund; to authorize the expenditure of \$25,000.00 from the Recreation and Parks Voted Bond fund; and to declare an emergency.(\$100,000.00)

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

WHEREAS, this Project will replace the existing bridge with a wider bridge over the Scioto River and a

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

WHEREAS, initial acquisition funding for this project, in the amount of \$250,000.00, was authorized pursuant to Ordinance No. 0775-2014, passed April 22, 2014; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend an additional \$100,000.00 or so much thereof as may be necessary to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Departments of Public Service and Recreation and Parks in that it is immediately necessary to authorize funding for the necessary right-of-way acquisitions for the Project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2014 Capital Improvements Budget authorized by ordinance 0683-2014 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

704 / 530301-100000 / Bridge Rehabilitation (voted 2008) / \$2,325,904 / (\$25,000) / \$2,300,904

704 / 530301-160771 / Bridge Rehabilitation - Fifth Ave. over Scioto River (voted 2008) / \$50,000 / (\$25,000) / \$75,000

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

Transfer from:

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

704 / 530301-100000 / Bridge Rehabilitation / 06-6600 / 704301 / \$25,000.00

Transfer to:

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

704 / 530301-160771 / Bridge Rehabilitation - Fifth Ave. over Scioto River / 06-6600 / 740171 / \$25,000.00

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

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$100,000.00 or so much

thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bonds Fund and from the Recreation and Parks Voted Bond fund as follows:

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

704 / 530301-160771 / Bridge Rehabilitation - Fifth Ave. over Scioto River / 06-6601 / 740171 / \$75,000.00

702 / 510112-100000 / Park Acquisition/ 06-6601 / 702112 / \$25,000.00

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

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

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

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

Legislation Number: 2435-2014

Drafting Date: 10/16/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Traffic Management, utilizes pavement marking materials throughout the city. These purchases are eligible to receive capital funds. Pavement marking materials are necessary for traffic safety throughout the City of Columbus.

The Purchasing Office, through the bid process, established a universal term contract (UTC) for the purchase of pre-formed thermoplastic materials used for pavement markings. This ordinance authorizes purchases of up to \$160,000.00 for pre-formed thermoplastic markings per the terms and conditions of UTC contract FL004970 with Flint Trading, Inc.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Flint Trading, Inc., is 561736552 and expires 6/12/2016.

3. FISCAL IMPACT

Funding is available within the Streets and Highways G.O. Bonds Fund within the Department of Public Service. Amendment to the 2014 Capital Improvements Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

Emergency action is necessary to ensure the timely availability of pavement marking materials for installation and replacement purposes to promote and enhance pedestrian, bicycle, and motorist safety.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bonds Fund; to authorize the expenditure of up to \$160,000.00 from the Streets and Highways Bonds Fund for the purpose of purchasing pavement marking materials; to authorize the Director of Finance and Management to issue a purchase order to Flint Trading, Inc., for the purchase of pavement marking materials; and to declare an emergency. (\$160,000.00)

WHEREAS, the Department of Public Service, Division of Traffic Management, utilizes pavement marking materials throughout the city for traffic safety; and

WHEREAS, these items can be capitalized and can be purchased per the terms and conditions of an existing citywide universal term contract established by the Purchasing Office through the bid process; and

WHEREAS, there is a need to purchase additional pavement marking materials for planned roadway projects; and

WHEREAS, funds in the amount of \$160,000.00 were budgeted for this purpose and are available within the Streets and Highways Bonds Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvement Budget and a transfer of cash within the Streets and Highway Bonds Fund for the purpose of providing sufficient spending authority for the aforementioned expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, to ensure the timely availability of pavement marking materials for installation and replacement purposes to promote and enhance pedestrian, bicycle, and motorist safety, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

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

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

704 / 540002-100029 / Bikeway Development - Downtown Connector (Voted Carryover) / \$29,627.00 / (\$27,683.00) / \$1,944.00

704 / 540002-100026 / Bikeway Development - Pavement Marking and Signage Contract (Voted Carryover) / \$82,130.00 / \$27,683.00 / \$109,813.00

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

From:

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

704 / 540002-100029 / Bikeway Development - Downtown Connector / 06-6600 / 750229 / \$27,682.57

To:

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

704/ 540002-100026 / Bikeway Development - Pavement Marking and Signage Contract / 06-6600 / 750226 / \$27,682.57

SECTION 3. That for the purpose of paying the cost of purchasing pavement marking materials the sum of up to \$160,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704/ 540002-100026 / Bikeway Development - Pavement Marking and Signage Contract / 06-6631 / 750226 / \$160,000.00

SECTION 4. That the Director of Finance and Management be and is hereby authorized to issue a purchase order to Flint Trading, Inc., in an amount up to \$160,000.00, for the purpose of purchasing pavement marking materials from an established citywide universal term contract.

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

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

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

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

Legislation Number: 2436-2014

Drafting Date: 10/16/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes, Inc. This modification will provide funding for landscape maintenance and snow removal services for the I-71 Complex, Columbus Public Health, Short Street Parking Lot, various Police Substations, Police Property Recovery Center, Columbus Police Academy, Strategic Response Bureau, Impound Lot, and the Fire Training Academy. Funding is also provided for landscape-only maintenance at the Central Safety Building, Eastside Health, Alum Creek Administration, Westside Health, Police ("lieutenants") Parking Lot, John Maloney Southside Health, Morse Road Transfer Station, and the new Fire Station 3. This modification will also provide funding for mowing and snow removal only at various Police Substations, and the McKinley Avenue Complex. This modification will also provide

funding for mowing-only services at 4252 Groves Road Building, Lot at 310 Innis Avenue, Linden Veteran's Hall, Police Substation 2, Georgesville Transfer Station, Police Heliport, Refuse Collection Warehouse, and various facilities under the purview of the Facilities Management Division. Finally, this modification will provide funding for snow removal services only at Police Substation 10.

The original contract was authorized by Ordinance No. 2710-2013, and was passed by City Council on December 2, 2013. The contract was formally bid (via SA005136) with four one-year renewal options. This legislation authorizes the first of the one-year renewal options. This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes, Inc. for mowing, landscape maintenance, and snow removal services for various City facilities.

Emergency action is requested to ensure mowing, landscape maintenance, and snow removal services continue without interruption.

Winnsapes Contract Compliance No. 31-1313521, expiration date October 23, 2015.

Fiscal Impact: The cost of this contract is \$291,765.89. Funding is budgeted and available within the Facilities Management 2014 general fund operating budget for this contract.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes, Inc. for mowing, landscape maintenance, and snow removal services for various City facilities; to authorize the expenditure of \$291,765.89 from the General Fund; and to declare an emergency. (\$291,765.89)

WHEREAS, Ordinance No. 2710-2013, passed by City Council on December 2, 2013, authorized the contract with Winncapes, Inc. for mowing, landscape maintenance, and snow removal services for various City facilities; and

WHEREAS, there are four one-year renewal options and it is the recommendation of the Facilities Management Division to exercise the first of these renewal options; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to authorize the Finance Director to enter into a contract for mowing, landscape maintenance, and snow removal services for various city facilities, thereby ensuring necessary services continue without interruption, thereby, preserving the public health, peace, property, safety, and welfare; now therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to renew a contract, on behalf of the Facilities Management Division, with Winnsapes, Inc. for mowing, landscape maintenance, and snow removal services for various City facilities.

SECTION 2. That the expenditure of \$291,765.89, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3377

Amount: \$291,765.89

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

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2451-2014

Drafting Date: 10/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Division of Police has received a \$5,000 2014 Law Enforcement (LE) Grant from the National Association of Drug Diversion Investigators (NADDI) to support increased enforcement and education in the prevention of prescription drug abuse. An appropriation of those funds is necessary for planned training expenditures. Attendance at the NADDI annual conference is one of several specialized training sources for CPD Narcotics Bureau sworn personnel to access valuable prescription drug diversion information and educational seminars which address current and emerging criminal trends.

Emergency Designation: Emergency legislation is needed to make these funds available for training registrations at the earliest possible time.

FISCAL IMPACT: This ordinance authorizes an appropriation of grant funds in the amount of \$5,000.00 from the National Association of Drug Diversion Investigators. \$5,000.00 was appropriated in this fund in 2010 and in 2013.

To authorize the acceptance of a grant from NADDI and the appropriation of \$5,000.00 from the unappropriated balance of a Private Grant Account to the Division of Police for support of the criminal investigation of unlawful diversion and abuse of prescription drugs; and to declare an emergency. (\$5,000.00)

WHEREAS, the 2014 Law Enforcement Grants - NADDI account has funding to assist criminal investigative efforts into the unlawful diversion and abuse of prescription drugs throughout the City of Columbus; and

WHEREAS, these funds need to be accepted and made available at the earliest possible time to permit

training registrations to be processed in a timely manner; and

WHEREAS, the Columbus Division of Police Narcotics Bureau is in need of funds for training in the investigation of illegal distribution of prescription drugs and illicit pharmaceutical diversion in order to protect the public health; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept and appropriate the aforementioned funds for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That from the unappropriated monies in the Private Grant Account 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 \$5,000.00 is authorized to be accepted from NADDI and appropriated as follows:

<u>DIV</u>	<u>FUND</u>	<u>Obj Lvl #1</u>	<u>Obj Lvl #3</u>	<u>OCA</u>	<u>GRANT#</u>	<u>AMOUNT</u>
30-03	291	03	3330	331404	331404	2,500.00
30-03	291	03	3331	331404	331404	2,500.00

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

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

SECTION 4. That all funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 5. That for reasons stated in the preamble hereto, which is 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: 2453-2014

Drafting Date: 10/20/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and increase a contract on behalf of the Facilities Management Division with S.A. Comunale Company, Inc., for the installation of a fire alarm system for the Division of Police, 2077 Parkwood Avenue.

Ordinance No. 0800-2014, passed by City Council on April 23, 2014, authorized the original contract with S.A. Comunale for annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for City-owned facilities under the purview of the Facilities

Management Division.

A modification of the contract is necessary for the installation of the fire alarm at 2077 Parkwood Avenue. S.A. Comunale was chosen to perform this work because it is already under contract with Facilities Management as it is the contractor for the fire alarm systems. Therefore it would not be in the best interest of the City to select another vendor to complete this work. Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested to meet the operational needs of the Division of Police as quickly as possible, thereby ensuring compliance with all safety regulations.

S.A. Comunale Company, Inc. Contract Compliance No. 34-1122758, expiration date December 13, 2014.

Fiscal Impact: The cost of this modification is \$30,783.50. Funding is available in the Safety Voted Bond Fund.

To authorize the Finance and Management Director to modify and increase a contract on behalf of the Facilities Management Division with S.A. Comunale Company, Inc., for the installation of the fire alarm system for the Division of Police, to authorize the expenditure of \$30,783.50 from the Safety Voted Bond Fund; and to declare an emergency. (\$30,783.50)

WHEREAS, Ordinance No. 0800-2014, passed by City Council on April 23, 2014, authorized the original contract with S.A. Comunale for annual smoke and fire alarm testing, inspection and repair and sprinkler inspections, fire pump testing, and fire suppression testing for City-owned facilities under the purview of the Facilities Management Division; and

WHEREAS, it is necessary to modify and increase said contract for the installation of a fire alarm system for the Division of Police, 2077 Parkwood Avenue; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division; in that it is immediately necessary to authorize the Finance and Management Director to modify and increase a contract with S.A. Comunale for the installation of a fire alarm system for the Division of Police, 2077 Parkwood Avenue, to meet the operational needs of the Division of Police as quickly as possible, thereby ensuring compliance with all safety regulations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify and increase a contract on behalf of the Facilities Management Division with S.A. Comunale Company, Inc., for the installation of the fire alarm system for the Division of Police, 2077 Parkwood Avenue.

SECTION 2. That the expenditure of \$30,783.50, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03
Fund: 701
Project: 330021-100000
OCA Code: 713321
Object Level: 06
Object Level 3: 6620
Amount: \$30,783.50

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

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

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2456-2014

Drafting Date: 10/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with General Maintenance and Engineering for roofing repairs and renovation services for the Division of Police, 2077 Parkwood Avenue. The original contract was formally bid through SA004098. Legislation was not necessary because the total amount did not exceed \$20,000.00.

A modification of the contract is necessary for the renovation of the downspouts and tuck pointing of the building due to poor drainage from the roof. General Maintenance & Engineering was chosen to perform this work because it is the Facilities Management Divisions contractor for roofing repairs and renovation services for facilities under the purview of the Facilities Management Division. Therefore it would not be in the best interest of the City to select another vendor to complete this work. Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested so as to perform the renovations necessary before the onset of winter weather and better prepare the roof for typical spring rains.

General Maintenance & Engineering Contract Compliance No. 31-4188545, expiration date March 7, 2015.

Fiscal Impact: The cost of this modification is \$10,450.00. Funding is available in the Safety Voted Bond Fund.

To authorize the Finance and Management Director to modify a contract on behalf of the Facilities Management Division with General Maintenance and Engineering for roofing repairs and renovation services for the Division of Police, to authorize the expenditure of \$10,450.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$10,450.00)

WHEREAS, the Facilities Management Division formally bid a contract with General Maintenance and

Engineering; and

WHEREAS, it is necessary to modify said contract for the renovation of the downspouts and tuck pointing of the building due to poor drainage from the roof at 2077 Parkwood Avenue; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division; in that it is immediately necessary to authorize the Finance and Management Director to modify a contract with General Maintenance and Engineering for roofing repairs and renovation services for the Division of Police, 2077 Parkwood Avenue, so as to perform the renovations necessary before the onset of winter weather and better prepare the roof for typical spring rains, thereby ensuring compliance with all safety regulations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Facilities Management Division with General Maintenance and Engineering for roofing repairs and renovation services for the Division of Police, 2077 Parkwood Avenue.

SECTION 2. That the expenditure of \$10,450.00 or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 30-03
Fund: 701
Project: 330021-100000
OCA Code: 713321
Object Level: 06
Object Level 3: 6620
Amount: \$10,450.00

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

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

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2457-2014

Drafting Date: 10/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance provides the option for Fleet Management to purchase specific and unique vehicle and truck parts and services for City vehicle repairs not available from any other vendors. The term of the proposed option contract would be from the date of execution by the City up to and including October 31, 2016 with the right to extend for one (1) additional one year period subject to mutual agreement by both parties. Finley Fire, Utility Truck Equipment, Rush Truck Center-Columbus, Sutphen, Horton Emergency Vehicle, Bell Equipment, Pengwyn, and Tech Source Ltd are the only local makers and distributors of specific equipment parts and services and the only authorized facility to perform manufacturer or warranty repairs.

FINLEY FIRE CC#310816583 (Expires 02/07/2014)

Total Estimated Annual Expenditure: \$40,000.00

UTILITY TRUCK EQUIPMENT CC#310989420 (Expires 09/23/2016)

Total Estimated Annual Expenditure: \$25,000.00

RUSH TRUCK CENTERS OF OHIO, INC CC#461123337 (Expires 12/06/2015)

Total Estimated Annual Expenditure: \$200,000.00

SUTPHEN CC# 310671786 (Expires 03/19/2015)

Total Estimated Annual Expenditure: \$175,000.00

HORTON EMERGENCY VEHICLES CC# 352018529 (Expires 06/27/2016)

Total Estimated Annual Expenditure: \$30,000.00

BELL EQUIPMENT CC# 381941706 (Expires 08/22/2016)

Total Estimated Annual Expenditure: \$50,000.00

H Y O INC DBA PENGWYN CC#311201883 (Expires 08/20/2015)

Total Estimated Annual Expenditure \$20,000.00

MICHAEL W. YOST DBA TECH SOURCE CC#270528341 (Expires 3-20-2015_

Total Estimated Annual Expenditure \$15,000.00

These companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

EMERGENCY ACTION is requested to ensure an uninterrupted supply of parts, supplies, and services to maintain the City's fleet.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services, and UTC Fund. Fleet Management will be required to obtain approval to expend from its own appropriations for its estimated annual expenditures.

To authorize the Finance and Management Director to enter into contracts for the option to purchase equipment and services with Finley Fire, Utility Truck Equipment, Rush Truck Center-Columbus, Sutphen, Horton Emergency Vehicle, Bell Equipment, Pengwyn ant Tech Source Ltd in accordance with the sole source provisions of the Columbus City Codes, to authorize the expenditure of eight dollars from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$8.00)

WHEREAS, the Fleet Management Division has a need to procure automotive equipment parts, supplies, and services from local authorized parts vendors and repair facilities in order to repair City vehicles on short notice; and

WHEREAS, at times providers of various automotive equipment parts, supplies, and services do not submit bids because they are the sole authorized parts vendor or repair facility within the geographic area Columbus, Franklin County; and

WHEREAS, the Fleet Management Division has a need to procure automotive and truck equipment parts, supplies, and services from local authorized parts vendors and repair facilities in order to repair a variety of City vehicles on short notice, especially emergency service and refuse collection vehicles, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary to enter into contracts for an option to purchase vehicle parts and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following sole source contracts for an option to purchase vehicle parts and services for a term of approximately two (2) years, expiring October 31, 2016, with the option to renew for one (1) additional year as follows:

Finley Fire: Amount: \$1.00

Utility Truck Equipment: Amount: \$1.00

Rush Truck Centers of Ohio, Inc: Amount: \$1.00

Sutphen: Amount: \$1.00

Horton Emergency Vehicles: Amount: \$1.00

Bell Equipment: Amount: \$1.00

H Y O Inc. dba Pengwyn: Amount \$1.00

Michael W. Yost dba Tech Source Ltd: Amount \$1.00

SECTION 2. That the expenditure of \$8.00 is hereby authorized from the General Fund: Organization Level 1: 45-01; Fund 10; OCA 450047 Object Level 3: 2270 to pay the cost thereof.

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

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

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

Legislation Number: 2460-2014

Drafting Date: 10/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of a Universal Term Contract for the option to purchase HD Specialty Services on an as needed basis by the Department of Finance and Management Division of Fleet Management. These HD Specialty Services are necessary to maintain the various City vehicles in proper and safe working order. The term of the proposed option contract would be through September 30, 2016 with the option to renew for one (1) additional year subject to mutual agreement. The Purchasing Office opened formal bids on September 18, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005578). Fifty Eight (58) Bids were solicited: (F1-1) Nine (9) Bids were received.

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

Hydro Supply CC#311065617 (expires 10-23-2016)

Skinner Diesel Service Inc CC#311132462 (expires 10-04-2015)

C. W. DeMary Services dba DeMary Truck CC#310743464 (expires 9-17-2016)

Cummins Bridgeway LLC CC#113658572 (expires 10-28-2016)

Finley Fire Equipment CC#310816583 (expires 12-7-2014)

Triad Fire Apparatus Service Company, Inc CC#311295929 (expires 8-31-2016)

Esec Corp dba Columbus Peterbilt CC#341285858 (expires 3-20-2016)

Total Estimated Annual Expenditure: \$240,000.00

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

This ordinance is being submitted as an emergency because the current contracts expired on September 30, 2014 and failure to maintain vehicle through the services covered by this contract would result in their being taken out of service.

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

To authorize the Finance & Management Director to enter into a contract for the option to purchase HD Specialty Services from Hydro Supply, Skinner Diesel Service Inc, C W DeMary Services dba DeMary Truck,

Cummins Bridgeway, Finley Fire Equipment, Triad Fire Apparatus Service Co, Esec Corp dba Columbus Peterbilt, to authorize the expenditure of seven (7) dollars to establish the contracts from the General Fund, and to declare an emergency. (\$7.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 18, 2014 and selected the lowest responsive, responsible and best bidders; and

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

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

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase HD Specialty Services for the term ending September 30, 2016 with the option to extend for one (1) additional year subject to mutual agreement in accordance with Solicitation No. SA005578 as follows:

Hydro Supply: Item 1 Amount \$1.00

Skinner Diesel Service Inc: Items 2 and 3 Amount \$1.00

C. W. DeMary Services dba DeMary Truck: Items 4 and 6 Amount \$1.00

Cummins Bridgeway LLC: Item 5 Amount \$1.00

Finley Fire Equipment: Item 7 Amount \$1.00

Triad Fire Apparatus Service Company, Inc : Item 8 Amount \$1.00

Esec Corp dba Columbus Peterbilt: Item 10 Amount \$1.00

SECTION 2. That the expenditure of \$7.00 is hereby authorized from the General Fund: Organization Level 1: 45-01; Fund 10; OCA 450047 Object Level 3: 2270 to pay the cost thereof.

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

Drafting Date: 10/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection Improvements - Georgesville Road at Holt Road (FRA-GEORGESVILLE/HOLT (PID Number 94913)) project.

The City of Columbus, Department of Public Service, is engaged in the Intersection Improvements - Georgesville Road at Holt Road (FRA-Georgesville/Holt PID 94913) project. Improvements at the intersection of Georgesville Road and Holt Road include pavement widening and resurfacing of Holt Road to provide an additional southbound thru lane and dedicated turn lanes; improved configuration of the intersection of Georgesville Square North; Georgesville/Holt/Automall intersection widening and realignment to accommodate Holt Road improvements; addition of curb and gutter; new sidewalk on the west side of Holt Road to complete gaps; shared-use path on the east side of Holt Road; street lights; street trees; traffic signal upgrades; signage upgrades; and new storm water facilities as needed for a conversion to a curbed section and for storm water treatment.

The project limits are Holt Road from Georgesville Road to Holt Run Road, 0.41 mile of Holt Road, 0.08 mile of Automall Drive, 0.05 mile of Georgesville Road, and 0.03 mile of Holt Run Road.

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

2. FISCAL IMPACT

Total amount of this ordinance is \$250,000.00, funded by a grant from the Ohio Department of Transportation and the Department of Public Service.

Funds in the amount of \$225,000.00 are available for this project in Fund 765, the Fed-State Highway Engineering Fund, and funds in the amount of \$25,000.00 are available for this project in the Streets and Highways G.O. Bond Fund, both within the Department of Public Service. An amendment to the 2014 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

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

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Improvement Fund; to authorize the City Auditor to transfer cash between the Streets and Highways Improvements Fund and the Federal-State Highway Engineering Fund; to authorize the City Auditor to appropriate \$250,000.00 within the Federal-State Highway Engineering Fund; to authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection Improvements - Georgesville Road at Holt Road (FRA-Georgesville/Holt PID 94913) project and to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$250,000.00 from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the Intersection Improvements - Georgesville Road at Holt Road (FRA-Georgesville/Holt PID 94913) project; and

WHEREAS, this project will construct one additional southbound thru lane, dedicated turn lanes, new sidewalks, shared use path, curb and gutter, curb ramps, pedestrian signal improvements, traffic signal modifications, street lighting, street trees, storm sewers, driveway aprons, storm water treatment and post-construction stormwater best management practices; and

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

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$250,000.00 or so much thereof as may be necessary to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection Improvements - Georgesville Road at Holt Road (FRA-Georgesville/Holt PID 94913) project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the City Attorney's Office to acquire the various property rights necessary so as to prevent unnecessary delays in the Departments of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

Fund / Project / Project Name / Current / Change / Amended
766 / 766999-100000 / Unallocated Balance (Street & Highway Improvement Carryover) / \$545,009 / (\$25,000) / \$520,009
766 / 530086-100020 / Intersection Improvements - Georgesville at Holt Road (Street & Highway Improvement Carryover) / \$0 / \$25,000 / \$25,000

SECTION 2. That the City Auditor is hereby authorized to appropriate the sum of up to \$25,000.00 from the unappropriated balance of the Streets and Highways Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$25,000.00

SECTION 3. That the City Auditor is hereby authorized to transfer cash and appropriation within the Streets and Highways Improvement Fund, No. 766, as follows:

Transfer from:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$25,000.00

Transfer to:

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

766 / 530086-100020 / Intersection Improvements - Georgesville at Holt Road / 10-5501 / 768620 / \$25,000.00

SECTION 4. That the City Auditor is hereby authorized to transfer cash between the Streets and Highways Improvement Fund, No. 766, and the Federal-State Highway Engineering Fund, No. 765, as follows:

Transfer from:

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

766 / 530086-100020 / Intersection Improvements - Georgesville at Holt Road / 10-5501 / 768620 / \$25,000.00

Transfer to:

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

765 / 591307-100000 / Georgesville at Holt Road (PID 94913) / 80-0886 / 591307 / \$25,000.00

SECTION 5. That from the unappropriated monies in the Federal-State Highway Engineering Fund, No. 765, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the period ending December 31, 2014, the sum of \$250,000.00 is appropriated for the Department of Public Service, Division of Design and Construction, as follows:

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

765 / 591307-100000 / Georgesville at Holt Road (PID 94913) / 06-6600 / 591307 / \$250,000.00

SECTION 6. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Intersection Improvements - Georgesville Road at Holt Road (FRA-Georgesville/Holt PID 94913) project.

SECTION 7. That for the purpose of paying the cost of this contract the sum of up to \$250,000.00 or so much as thereof may be needed, is hereby authorized to be expended from the Federal-State Highway Engineering Fund, No. 765 as follows:

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

765 / 591307-100000 / Georgesville at Holt Road (PID94913) / 06-6601 / 591307 / \$250,000.00

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

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

SECTION 10. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 11. 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: 2466-2014

Drafting Date: 10/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of a Universal Term Contract for the option to purchase Emergency Vehicle Lights on an as needed basis by the Department of Finance and Management Division of Fleet Management. These Emergency Vehicle Lights are necessary to equip various City vehicles. The term of the proposed option contract would be through November 30, 2016 with the option to renew for one (1) additional year subject to mutual agreement. The Purchasing Office opened formal bids on October 2, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005590). Eighty Five (85) Bids were solicited: (MBR-3; F1-3) Three (3) Bids were received.

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

Statewide Emergency Products, LLC. CC#542105325 (expires 10/21/2016)

Parr Public Safety Equipment, Inc. CC#201619573 (expires 12/31/2015)

Federal Signal Corporation CC#361063330 (expires 06/26/2016)

Total Estimated Annual Expenditure: \$100,000.00

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

This ordinance is being submitted as an emergency because there is no current contract in effect for these items and new vehicles are due to arrive that will need these items installed before they can be put into service.

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

To authorize the Finance & Management Director to enter into a contract for the option to purchase Emergency Vehicle Lights from Statewide Emergency Products, LLC, Parr Public Safety Equipment, Inc. and Federal Signal Corporation; to authorize the expenditure of three (3) dollars to establish the contract from the General Fund; and to declare an emergency. (\$3.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids for Emergency Vehicle Lights on October 2, 2014 and received bids from Statewide Emergency Products, LLC., Parr Public Safety Equipment, Inc., and Federal Signal Corporation; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the purchase of Emergency Vehicle Lights to install on City vehicles; and

WHEREAS, in order to equip City vehicles with necessary emergency lighting, this is being submitted for consideration as an emergency measure; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Emergency Vehicle Lights for the term ending November 30, 2016 with the option to extend for one (1) additional year subject to mutual agreement in accordance with Solicitation No. SA005590 as follows:

Statewide Emergency Products LLC: Items 1 and 2 Amount \$1.00

Parr Public Safety Equipment, Inc.: Item 4 Amount \$1.00

Federal Signal Corporation: Item 3 Amount \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from the General Fund: Organization Level 1: 45-01; Fund 10; OCA 450047 Object Level 3: 2270 to pay the cost thereof.

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

Legislation Number: 2468-2014

Drafting Date: 10/21/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health is using awarded funds from The Foundation for Active Living through The Columbus Foundation. This ordinance is needed to accept and appropriate \$49,218.01 in grant money to continue funding the Active Living program.

The Institute for Active Living program objective is to promote active lifestyles and improve the health of all citizens of the City of Columbus. The funding will provide part-time personnel, equipment and supplies to support initiatives including Kids Cycle Columbus. This program provides bikes, helmets and safety instructions to under privileged youth. The funding will also provide funds for the Mayor's Twilight Ride,

Dish on Delish, a new cooking demonstration program and research/evaluation of healthy eating and active living initiatives.

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 to meet the grant deliverables. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program activity is funded primarily by the Foundation of Active Living and does not generate revenue nor require a City match.

To authorize and direct the Board of Health to accept funds from the Foundation of Active Living through the Columbus Foundation in the amount of \$49,218.01; to authorize the appropriation of \$49,218.01 to the City's Private Grants Fund; and to declare an emergency. (\$49,218.01)

WHEREAS, \$49,218.01 in grant funds have been made available to Columbus Public Health through the Foundation of Active Living; 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 to meet grant deliverables. 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 this grant from the Foundation of Active Living through The Columbus Foundation, and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$49,218.01 from the Foundation of Active Living through The Columbus Foundation.

SECTION 2. That from the unappropriated monies in the Fund known as the City's Private Grants Fund, Fund No. 291, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$49,218.01, and any eligible interest earned during the grant period, is hereby appropriated upon receipt of an executed grant agreement in Fund 291, to the Health Department, Division No. 50-01, as follows:

Institute of Active Living:

OCA: **508252** Grant No.: **508252** Obj. Level 01: 01 Amount \$ 31,718.01
OCA: **508252** Grant No.: **508252** Obj. Level 01: 02 Amount \$ 1,000.00
OCA: **508252** Grant No.: **508252** Obj. Level 01: 03 Amount \$ 16,500.00

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

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

SECTION 5. 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 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: 2469-2014

Drafting Date: 10/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health provides HIV/AIDS testing for patients of the Alcohol and Drug Abuse Program. The Health Department uses OraQuick, a rapid HIV antibody detection test. It is highly accurate and provides results in 20 minutes. It is the only rapid test approved by the FDA for finger-stick, venipuncture, and oral fluid testing. The CDC recommends that the rapid HIV test be used to better ensure that all patients receive their results. OraSure Technologies, Inc. is the sole manufacturer of OraQuick and is the only company that can legally distribute it to Columbus Public Health. This ordinance authorizes the purchase of the test kits in an amount not to exceed \$10,000.00.

Columbus Public Health, as a public health agency, receives discounted pricing for the OraQuick test kits.

Emergency action is requested to ensure a sufficient supply of test kits for testing of patients.

Orasure's contract compliance number is 364370966, and expires 5/6/15.

FISCAL IMPACT: Funding for this purchase is budgeted in the 2014 Health Special Revenue Fund. To authorize the Director of Finance and Management to establish a purchase order with OraSure Technologies, Inc. for the purchase of OraQuick HIV antibody detection test kits for Columbus Public Health in accordance with sole source provisions of the City Code; to authorize the expenditure of \$10,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$10,000.00)

WHEREAS, Columbus Public Health provides HIV testing for clients of the Alcohol and Drug Abuse Program, City of Columbus; and,

WHEREAS, Columbus Public Health is in need of rapid HIV antibody detection test kits to provide the testing; and,

WHEREAS, OraSure Technologies, Inc. is the sole supplier of OraQuick test kits; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with OraSure Technologies, Inc. for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure a sufficient supply of test kits for testing of patients; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to establish a purchase order with OraSure Technologies, Inc. for the purchase of rapid HIV test kits.

SECTION 2. That the total expenditure of \$10,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50, Object Level One 02, Object Level Three 2293, OCA Code 500116.

SECTION 4. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement."

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: 2470-2014

Drafting Date: 10/21/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

To authorize and direct the City Attorney to settle the claim of Heather ~~and Matthew~~ Seavolt; to authorize the transfer and expenditure of \$150,000.00 within the Division of Police's General Fund budget; and to declare an emergency. (\$150,000.00)

WHEREAS, Heather ~~and Matthew~~ Seavolt ~~have has~~ presented a claim against the City of Columbus and two Columbus Police Officers arising out of an incident that occurred on July 7, 2012, wherein Heather Seavolt was accidentally shot by a Columbus Police officer; and,

WHEREAS, after investigation of the claims having been made and the damages suffered by the Plaintiffs, a settlement has been reached that is acceptable to the Parties and is recommended by the City Attorney's Office and the Department of Public Safety as being in the best interest of the city to resolve this matter; and,

WHEREAS, by reason of the forgoing an emergency exists in the usual daily operations of the Department of Public Safety, and it would be in the city's best interest to compromise and settle this matter, and for the preservation of the public health, safety, and welfare; NOW, THEREFORE,

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

Section 1. That the City Attorney is hereby authorized and directed to settle the claim of Heather ~~and Matthew~~ Seavolt in the total amount of One Hundred Fifty Thousand Dollars (\$150,000.00) as a reasonable and fair

amount and in the best interest of the City of Columbus.

Section 2. That the City Auditor be and hereby is authorized and directed to transfer the sum of One Hundred Fifty Thousand Dollars (\$150,000.00) from Dept. 30-03, Fund 010, OBJ. Level (1) 10, OBJ. Level (03) 5501, OCA 900076, to Dept. 30-03, Fund 010, OBJ. Level (1) 05, OBJ. Level (03) 5571, OCA 301382.

Section 3. That for the purpose of paying the settlement there be and hereby is authorized to be expended by the City of Columbus, Department of Public Safety, Division of Police, Dept. 30-03, Fund 010, OBJ. Level (1) 05, OBJ. Level (03) 5571, OCA 301382, the amount of One Hundred Fifty Thousand Dollars (\$150,000.00).

Section 4. That the City Auditor be and hereby is authorized to draw a warrant upon the City Treasurer upon receipt of a voucher and Release approved by the City Attorney in the amount of One Hundred Fifty Thousand Dollars (\$150,000.00), payable to:

Heather ~~and Matthew~~ Seavolt and ~~their~~ **her** attorney
James E. Arnold
115 West Main Street, Suite 400
Columbus, OH 432015

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: 2480-2014

Drafting Date: 10/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Laboratory testing and diagnostic services are required to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties) as part of the Ryan White Part A HIV Care Program. The Board of Health entered into contract with Pediatric Pathology Associates of Columbus (PPAC) for outpatient ambulatory laboratory services in the amount of \$13,000,00 for the contract period of March 1, 2014 through February 28, 2015.

This ordinance is needed to modify and increase contract ED051196 in the amount of \$17,000.00; the total contract amount with Pediatric Pathology Associates of Columbus will not to exceed \$30,000.00.

This modification is needed to provide additional funding to Pediatric Pathology Associates of Columbus for the provision of outpatient ambulatory laboratory services to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties. These services were advertised through vendor services (SA005275) in January, 2014 according to bidding requirements of the City Code. At the time of contract, the full amount of the grant award was not known so a partial award was given to PPAC. During the contract period it has been determined that this vendor requires additional funding to continue to provide HIV care services to its clients. This modification will increase the amount of the contract; other contract terms will remain the same. The modification amount was determined based on cost of services provided during the term of the contract prior to this legislation. This ordinance will provide anticipated

funding for the remainder of the contract period and it would be manifestly impractical to bid this contract for the remainder of the grant period ending February 28, 2015.

The contract compliance number for Pediatric Pathology Associates of Columbus is 311595013 and expires 8/27/16.

This ordinance is submitted as an emergency to ensure sufficient funding is available to provide quality medical care to eligible persons living with HIV/AIDS, and to ensure timely payment to this provider.

FISCAL IMPACT: The funds needed to modify and increase this contract with Pediatric Pathology Associates of Columbus are budgeted within the Health Department Grants Fund, Fund 251.

To authorize and direct the Board of Health to modify and increase an existing contract for outpatient ambulatory laboratory services with Pediatric Pathology Associates of Columbus; to authorize the expenditure of \$17,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$17,000.00)

WHEREAS, \$17,000.00 in additional funds are needed for the continued provision of HIV-related outpatient ambulatory laboratory services by Pediatric Pathology Associates of Columbus; and,

WHEREAS, it is necessary to modify and increase contract ED051196 with Pediatric Pathology Associates of Columbus for these services; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract ED051196 for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase contract ED051196 with Pediatric Pathology Associates of Columbus, by adding an additional \$17,000.00 to the contract for a new total contract amount not to exceed \$30,000.00.

SECTION 2. That the expenditure of \$17,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant No. 501419, OCA 501419, Object Level One 03, Object Level Three 3408.

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

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

SECTION 5. That 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: 2482-2014

Drafting Date: 10/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Mayor of the City of Columbus to accept an Intergovernmental Agreement between the City of Columbus and Franklin County Board of Commissioners, in accordance with the provisions of the FY2014 Law Enforcement State Homeland Security Grant Program and Urban Area Security Initiative (UASI) grant funds. This aforementioned Intergovernmental Agreement is required prior to receiving the Subgrant Award from the Department of Homeland Security Office of Domestic Preparedness and the Ohio Emergency Management Agency. The Franklin County Office of Homeland Security & Justice Programs is responsible for the administration of the project under the Law Enforcement State Homeland Security Grant Program from the Federal Government.

The Subgrant Award of \$75,000.00 for the Department of Public Utilities and \$218,316 for Department of Public Safety will pay for various parts and equipment for the two departments. Items to be purchased include Avionics Upgrade and installation and Flight Training Simulator System for the Division of Police, Chemical Identification System, ATV Mission Vehicles and Vehicle Storage Trailer for the Division of Fire, Cameras, Microwave Antenna, Motion Detector and other miscellaneous equipment for the Department of Public Utilities. Upon receipt and acceptance of the various parts and equipment, the Departments of Safety and Public Utilities will forward all invoices to the County. Franklin County will process payment directly to the vendor(s).

This agreement begins October 15, 2014 and terminates on July 30, 2016, unless extended by mutual agreement of the parties.

Emergency Designation: Emergency legislation is necessary in order to expeditiously acquire and purchase equipment pursuant to the subcontract award.

FISCAL IMPACT: This ordinance authorizes the Mayor of the City of Columbus to an accept intergovernmental agreement between the Franklin County Board of Commissioners and the City of Columbus for the administration of UASI grant funds. The Subgrant Award for the Departments of Public Safety and Public Utilities totals \$293,316. Invoices from vendors for equipment provided under this grant will be paid directly by the Franklin County Office of Homeland Security & Justice Programs. There are no matching funds required for this grant.

To authorize the Mayor, on behalf of the City, to execute an Intergovernmental Agreement between the City and Franklin County Board of Commissioners, in accordance with provisions of the Department of Homeland Security Appropriations Act FY2004, prior to receiving the FY2014 Law Enforcement State Homeland Security Grant Program and the Urban Area Security Initiative grant funds for the Departments of Public Safety and Public Utilities; and to declare an emergency. (\$293,316.00)

WHEREAS, the FY2014 Law Enforcement State Homeland Security Grant Program, through the Department of Homeland Security Office of Domestic Preparedness and the Ohio Emergency Management Agency via the Franklin County Board of Commissioners has awarded \$293,316 to the City of Columbus Departments of Public Utilities and Public Safety; and

WHEREAS, the grant funds will be used to purchase various parts and equipment needed for the Divisions of

Police, Fire and the Public Utilities Department; and

WHEREAS, representatives of the City of Columbus and Franklin County Board of Commissioners desire to enter into an Intergovernmental Agreement, a copy of which is attached hereto, to meet the federal requirement prior to receiving the subgrant; and

WHEREAS, the Franklin County Office of Homeland Security & Justice Programs will be responsible for the payment of all invoices related to this grant; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety, Police and Fire and the Department of Public Utilities, in that it is immediately necessary to authorize the Mayor to execute an Intergovernmental Agreement for the FY 2014 Law Enforcement State Homeland Security Grant Program and UASI grant funds and to expeditiously acquire and purchase equipment pursuant to the Subgrant Award in the shortest possible time for the immediate preservation of 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, on behalf of the City, is hereby authorized to enter into an Intergovernmental Agreement with the Franklin County Board of Commissioners for the FY 2014 Law Enforcement State Homeland Security Program and Urban Area Security Initiative grant funds, a copy of which is attached hereto.

SECTION 2. That for reasons stated in the preamble hereto, which is hereby made a part thereof, 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: 2484-2014

Drafting Date: 10/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN14-007

BACKGROUND: This ordinance approves the acceptance of certain territory (AN14-007) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on June 30, 2014. City Council approved a service ordinance addressing the site on July 14, 2014. Franklin County approved the annexation on August 5, 2014 and the City Clerk received notice on August 27, 2014.

FISCAL IMPACT: Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN14-007) of James B. Morrow, Sr. & Darlene Morrow for the annexation of certain territory containing 0.457 ± acres in Prairie Township.

WHEREAS, a petition for the annexation of certain territory in Prairie Township was filed on behalf of James B. Morrow, Sr. & Darlene Morrow on June 30, 2014; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on August 5, 2014; and

WHEREAS, on August 27, 2014, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the City of Columbus to accept the annexation of the territory addressed by the petition; **now, therefore,**

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

SECTION 1. That the annexation proposed by James B. Morrow, Sr. & Darlene Morrow in a petition filed with the Franklin County Board of Commissioners on June 30, 2014 and subsequently approved by the Board on August 5, 2014 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Prairie Township, and being part of Virginia Military Survey No. 6636, and containing 0.457 acre of land, more or less, and being all of that 0.457 acre tract of land conveyed to James B. Morrow, Sr. and Darlene Morrow, of record in Instrument Number 201403260037222, (all references used in this description refer to the records of the Recorder's Office, Franklin County, Ohio), said 0.457 acre tract being more particularly described as follows:

Beginning, for reference, at the northeasterly corner of Thornapple Grove Section 1, Part 2, as shown for record in Plat Book 79, Page 23, also being the northwesterly corner of that 0.484 acre tract of land conveyed to Dolores Pritts and Minnie Hickey, of record in Instrument Number 201310290181924, also being a northeasterly corner in the City of Columbus Corporation Line as shown in Ordinance Number 830-79 and Miscellaneous Record 174, Page 439;

Thence with the easterly line of said Thornapple Grove Section 1, Part 2, also with the westerly line of said 0.484 acre Pritts & Hickey tract, also with an easterly City of Columbus Corporation Line (Ord. No. 830-79) South 1°33'20" West, a distance of 100.35 feet to the southwesterly corner of said 0.484 acre Pritts & Hickey tract, also being the northwesterly corner of said 0.457 acre Morrow tract, said corner being the true point of beginning of the herein described 0.457 acre parcel to be annexed to the City of Columbus;

Thence with the southerly line of said 0.484 acre Pritts & Hickey tract, also with the northerly line of said 0.457 acre Morrow tract, South 87°52'20" East, a distance of 194.15 feet to the northeasterly corner of said

0.457 acre Morrow tract, also being in the westerly right of way line of Doherty Road, also being in a westerly City of Columbus Corporation Line as shown in Ordinance Number 0017-204 and Instrument Number 200403110053679;

Thence with the easterly line of said 0.457 acre Morrow tract, also with the westerly right of way line of said Doherty Road, also with a westerly City of Columbus Corporation Line (Ord. No. 0017-204) South 1°30'00" West, a distance of 102.50 feet to the southeasterly corner of said 0.457 acre Morrow tract, also being the northeasterly corner of that 0.506 acre tract of land conveyed to Delbert C. & Barbara S. Holley, of record in Instrument Number 200209060221355;

Thence with the southerly line of said 0.457 acre Morrow tract, also with the northerly line of said 0.506 acre Holley tract, North 87°52'20" West, a distance of 194.25 feet to the southwesterly corner of said 0.457 acre Morrow tract, also being the northwesterly corner of said 0.506 acre Holley tract, also being in the easterly line of the aforesaid Thornapple Grove Section 1, Part 2, also being in an easterly City of Columbus Corporation Line (Ord. No. 830-79);

Thence with the westerly line of said 0.457 acre Morrow tract, also with the easterly line of said Thornapple Grove Section 1, Part 2, also with an easterly City of Columbus Corporation Line (Ord. No. 830-79), North 1°33'20" East, a distance of 102.50 feet to the point of beginning, and containing 0.457 acre of land, more or less.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 2492-2014

Drafting Date: 10/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 503 Bulen Ave. (010-050745) to Anthony Chhun, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (503 Bulen Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Anthony Chhun:

PARCEL NUMBER: 010-050745
ADDRESS: 503 Bulen Avenue, Columbus, Ohio 43205
PRICE: \$830.00, minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

Situated in the County of Franklin in the State of Ohio and in the City of Columbus:
Being Parts of Lots #3 and 4 of Bulen's Main Street Addition to the City of Columbus, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Pages 310 and 311, Recorder's Office, Franklin County, Ohio. Beginning at a point in the East line of Lot 4, 62 1/2 feet North of

the Southeast corner;
Thence Westerly on a line parallel with the South line of Lots #3 and 4 to a point on the West line of Lot #3;
Thence Northerly along the westerly line of Lot #3. 32 feet to a point;
Thence Easterly on a line parallel with the South line of Lots #3 and 4 to the West line of Bulen Avenue and East line of Lot #4;
Thence Southerly along the East line of Lot #4, 32 feet to the place of beginning.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, Section 329.29 of the Columbus City Code is hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2493-2014

Drafting Date: 10/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1655 Rainbow Park (010-032762) to Kevin D. Bolding, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and

deeds for conveyance of title of one parcel of real property (1655 Rainbow Park) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Kevin D. Bolding:

PARCEL NUMBER: 010-032762
ADDRESS: 1655 Rainbow Park, Columbus, Ohio 43206
PRICE: \$6,500.00 plus a \$100.00 processing fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin, City of Columbus:
Being Lot Number Twenty Six (26) of Bulen's Livingston Whittier Gardens, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 14, Pages 2 and 3, Recorder's Office, Franklin County, Ohio.

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

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

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

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

Legislation Number: 2495-2014

Drafting Date: 10/22/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Pulte Homes of Ohio LLC, a Michigan Limited Liability Company, owner of the platted land, has submitted the plat titled “The Resubdivision of Lots 326-330 of The Resubdivision of Portions of Village at Hilliard Run Section 1, Parts 1 and 2” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Interstate I-70 and east of Birchwood Drive.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “The Resubdivision of Lots 326-330 of The Resubdivision of Portions of Village at Hilliard Run Section 1, Parts 1 and 2”, from Pulte Homes of Ohio LLC, a Michigan Limited Liability Company, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “The Resubdivision of Lots 326-330 of The Resubdivision of Portions of Village at Hilliard Run Section 1, Parts 1 and 2” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Pulte Homes of Ohio LLC, a Michigan Limited Liability Company, owner of the platted land, desires to dedicate to the public use all or such parts of easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled “The Resubdivision of Lots 326-330 of The Resubdivision of Portions of Village at Hilliard Run Section 1, Parts 1 and 2” on file in the office of the City Engineer, Division of

Infrastructure Management, be and the same is hereby accepted.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2496-2014

Drafting Date: 10/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Pulte Homes of Ohio LLC, a Michigan Limited Liability Company, owner of the platted land, has submitted the plat titled “Big Run Ridge Section 3 Part 1” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Interstate I-270 and west of Big Run South Road.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Big Run Ridge Section 3 Part 1”, from Pulte Homes of Ohio LLC, a Michigan Limited Liability Company, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Big Run Ridge Section 3 Part 1” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Pulte Homes of Ohio LLC, a Michigan Limited Liability Company, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Road, Way and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled “Big Run Ridge Section 3 Part 1” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2497-2014

Drafting Date: 10/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Pulte Homes of Ohio LLC, a Michigan Limited Liability Company, owner of the platted land, has submitted the plat titled “Big Run Ridge Section 3 Part 2” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Interstate I-270 and west of Big Run South Road.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Big Run Ridge Section 3 Part 2”, from Pulte Homes of Ohio LLC, a Michigan Limited Liability Company, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Big Run Ridge Section 3 Part 2” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Pulte Homes of Ohio LLC, a Michigan Limited Liability Company, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Way and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled “Big Run Ridge Section 3 Part 2” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2498-2014

Drafting Date: 10/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with PRIME AE Group, Inc. equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees for a term up to five (5) years for the purposes of job retention and the creation of employment opportunities for the citizens of the Columbus community.

PRIME AE Group, Inc. has expanded rapidly in the past few years. Formerly known as Prime Engineering, Inc. (PEI), the company was founded in 2007 as a spin-off of the Maryland and Pennsylvania Offices of Prime Engineering & Architecture, Inc. (PEA), which was founded in 1992 in Ohio. PEI grew quickly through strategic acquisitions and expansion into new markets and organic growth. In 2010, PEI acquired United International Corporation (UIC), a well-established engineering firm with offices in Connecticut, Massachusetts, and Rhode Island. As a result of these acquisitions, strong internal growth and the increasing depth and breadth of services provided, PEI became PRIME AE Group, Inc. In November of 2013, PRIME AE Group, Inc. acquired 3SG, a successful provider of technology solutions headquartered in Dublin, Ohio, now known as PRIME Technology Group (PRIME Tech), the firm provides implementation and customization services for Enterprise Content Management, GIS and document imaging. Today, PRIME AE Group, Inc. has more than 200 professional employees with 65 licensed architects and engineers with an average of 25 years of experience and two of only 300 Registered Roof Consultants in the US.

PRIME AE Group, Inc. is proposing to invest approximately \$1.29 million in leasehold improvements, which includes stand-alone computers, furniture and fixtures to expand its Water Resources, CM/CI, Transportation and Technology divisions. The company will concentrate on expanding its' Geographic Information Systems (GIS) and Enterprise Content Management departments. PRIME AE Group, Inc. will enter into a lease agreement on a vacant commercial office space consisting of roughly 30,000 square feet at 8415 Pulsar Place, retain 68 full-time jobs (of which, 26 will be relocated from Dublin, Ohio) and create 68 new full-time permanent positions with an estimated annual payroll of approximately \$6.0 million to consolidate its' two Ohio offices, and to concentrate on expanding its technology division to meet its increased growth and consumer demand.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with PRIME AE Group, Inc. equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of the company's proposed investment of \$1.29 million, the creation of 68 new full-time permanent positions and the retention of 68 full-time jobs.

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

WHEREAS, the Department of Development has received a completed Jobs Growth Incentive Application from PRIME AE Group, Inc.; and

WHEREAS, PRIME AE Group, Inc. is proposing to invest approximately \$1.29 million to expand its Water Resources, CM/CI, Transportation and Technology divisions by entering into a lease agreement on a vacant commercial office space consisting of roughly 30,000 square feet at 8415 Pulsar Place; and

WHEREAS, the company will create 68 new full-time permanent positions with an estimated annual payroll of approximately \$6.0 million and retain 68 full-time jobs (of which, 26 will be relocated from Dublin, Ohio); and

WHEREAS, PRIME AE Group, Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to expand the aforementioned operation in Columbus; and

WHEREAS, the City of Columbus desires to facilitate PRIME AE Group, Inc.'s future growth at the project site; **NOW, THEREFORE**,

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

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

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

SECTION 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by PRIME AE Group, Inc. 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 PRIME AE Group, Inc.'s City of Columbus Jobs Growth 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: 2499-2014

Drafting Date: 10/22/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Engineered Profiles LLC equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term up to five (5) years. Engineered Profiles LLC will invest a total of approximately \$3,740,000 related to the building acquisition, improvements to the structure and site, and the purchase of machinery and equipment, retain 179 full-time permanent positions with an estimated annual payroll of approximately \$8,193,900, and create 18 new full-time permanent positions with an estimated new annual payroll of approximately \$717,600.

Engineered Profiles LLC is a leading producer of plastic profile extrusions for original equipment manufacturers. Since its founding more than 65 years ago, Engineered Profiles LLC has led the industry with innovations that include the first vinyl siding product made in the United States, dual- and tri- extrusions, custom coloring and raw material formulations, part decoration and fabrication, metal embedment, wood composite extrusion and a host of other processing and tooling design advancements. Such products are used

in a variety of commercial and industrial applications with sales throughout the United States.

Engineered Profiles LLC is proposing to acquire their current 355,000-square-foot facility located at 2141 Fairwood Ave., Columbus Ohio, 43207 that the company is currently leasing. Once the building is purchased, Engineered Profiles LLC desires to make improvements to the silos, roof, and asphalt in place at the project site. In addition, Engineered Profiles LLC desires to purchase additional machinery and equipment that will allow the company to expand their operations and secure new business. This includes purchasing additional extruders and related equipment, as well as updating the company's materials lab.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Engineered Profiles LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term up to five (5) years in consideration of investing approximately \$3,740,000.00 related to the building acquisition, improvements to the structure and site, and the purchase of machinery and equipment, retaining 179 full-time permanent positions, and creating 18 new full-time permanent positions.

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

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

WHEREAS, Engineered Profiles LLC will acquire their current 355,000-square-foot facility located at 2141 Fairwood Ave., Columbus Ohio, 43207 that the company is currently leasing; and

WHEREAS, Engineered Profiles LLC will invest approximately \$3,740,000 related to the building acquisition, improvements to the structure and site, and the purchase of machinery and equipment, retain 179 full-time permanent positions with an estimated annual payroll of approximately \$8,193,900, and create 18 new full-time permanent positions with an estimated new annual payroll of approximately \$717,600; and

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

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

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

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

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

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

SECTION 4. The City Council hereby extends authority to the Director of Development to amend the Engineered Profiles LLC City of Columbus Jobs Growth 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: 2500-2014

Drafting Date: 10/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of a Universal Term Contract for the option to purchase Police Canines and Handler Training and on an as needed basis by the Department of Public Safety Division of Police. This Police Canine and Handler Training is necessary to maintain the Police Canine Patrols as an effective force. The term of the proposed option contract would be through November 30, 2017 with the option to renew for two .21) additional years or portion thereof subject to mutual agreement. The Purchasing Office opened formal bids on October 16, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005613). Eight (8) Bids were solicited One (1) Bid was received.

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

Gold Shield Canine Training, Ltd CC#311759733 (expires 9-26-2016)

Total Estimated Annual Expenditure: \$100,000.00

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

This ordinance is being submitted as an emergency because the current contract expires on November 30, 2014 and failure to provide Police Canines and Handler Training could affect the effectiveness of the Police canine units.

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

To authorize the Finance & Management Director to enter into a contract with Gold Shield Canine Training, Ltd. for the option to purchase police canines and handler training; to authorize the expenditure of one (1)

dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 16, 2014 and selected the lowest responsive, responsible and best bidder; and

WHEREAS, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the purchase of Police Canines and Handler Training.; and

WHEREAS, in order to maintain the City's Canine Patrols at their most effective strength, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to enter into a contract for an option to purchase Police Canines and Handler Training on an as needed basis, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Police Canines and Handler Training for the term ending November 30, 2017 with the option to extend for two (2) additional years or portion thereof subject to mutual agreement in accordance with Solicitation No. SA005613 as follows:

Gold Shield Canine Training, Ltd, Inc.: All Items Amount \$1.00

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

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

Legislation Number: 2508-2014

Drafting Date: 10/23/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for ODOT's FRA-317-13.46, PID 85997 construction project, which proposes to perform pavement repairs and resurface pavement on Hamilton Road from Mound Street

(south of US-40) to just north of the railroad track close to Fifth Avenue. The portion of work near the railroad track is in Columbus (.05 miles).

Construction is currently estimated to begin in Spring 2016, and conclude in Fall 2016.

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

2. FISCAL IMPACT

The estimated cost of the project is \$1.00 million. There is not any anticipated cost to the City of Columbus.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide consent for this project and meet ODOT's current project schedule.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-317-13.46, PID 85997 construction project and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes to perform pavement repairs and resurface pavement on Hamilton Road from Mound Street (south of US-40) to just north of the railroad track close to Fifth Avenue; and

WHEREAS, the portion of work near the railroad track is in Columbus (.05 miles); and

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

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

SECTION 1 - Project Description

This project includes pavement repairs and resurfacing pavement on Hamilton Road from Mound Street (south of US-40) to just north of the railroad track close to Fifth Avenue. The portion of work near the railroad track is in Columbus (.05 miles).

SECTION 2 - Consent Statement

This ordinance authorizes the Director of Public Service to grant consent to the Director of the Ohio Department of Transportation to complete the above described project.

SECTION 3 - Cooperation Statement

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

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans,

specifications and estimates as approved by the Director.

That prior to the construction commencement date of the above-referenced project, the LPA shall install and/or repair all curb ramps which are necessary to ensure compliance with the Americans with Disabilities Act and the LPA agrees to assume and bear one hundred percent (100%) of the cost of such installation and/or repair of curb ramps.

The City will assume and bear one hundred percent (100%) of the cost of curbs, gutters, utility relocations, partial-and full-depth pavement repairs and other non-surface related items.

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

SECTION 4 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation, and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5 - Maintenance

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

SECTION 6 - Emergency

That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves and or vetoes the same.

Legislation Number: 2509-2014

Drafting Date: 10/23/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for ODOT's FRA62-22.26, PID 86001 construction project, which proposes to perform pavement repairs and resurface pavement on US-62 from I-670 to just north of Morse Road. This work is on Granville St, Mill St, and Johnstown Rd. The 0.02 mile section at Morse Road

is within Columbus.

Construction is currently estimated to begin in Spring 2016, and conclude in Fall 2016.

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

2. FISCAL IMPACT

The estimated cost of the project is \$1.7 million. There is not any anticipated cost to the City of Columbus.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide consent for this project and meet ODOT's current project schedule.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA62-22.26, PID 86001 construction project and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes to perform pavement repairs and resurface pavement on US-62 from I-670 to just north of Morse Road. This work is on Granville St, Mill St, and Johnstown Rd.; and

WHEREAS, the 0.02 mile section at Morse Road is within Columbus; and

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

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

SECTION 1 - Project Description

This project includes pavement repairs and resurfacing pavement on US-62 from I-670 to just north of Morse Road. This work is on Granville St, Mill St, and Johnstown Rd. The 0.02 mile section at Morse Road is within Columbus.

SECTION 2 - Consent Statement

This ordinance authorizes the Director of Public Service to grant consent to the Director of the Ohio Department of Transportation to complete the above described project.

SECTION 3 - Cooperation Statement

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

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

That prior to the construction commencement date of the above-referenced project, the LPA shall install and/or repair all curb ramps which are necessary to ensure compliance with the Americans with Disabilities Act and the LPA agrees to assume and bear one hundred percent (100%) of the cost of such installation and/or repair of curb ramps.

The City will assume and bear one hundred percent (100%) of the cost of curbs, gutters, utility relocations, partial-and full-depth pavement repairs and other non-surface related items.

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

SECTION 4 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation, and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5 - Maintenance

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

SECTION 6 - Emergency

That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves and or vetoes the same.

Legislation Number: 2516-2014

Drafting Date: 10/23/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance appropriates \$250,000 within the General Permanent Improvement Fund, and appropriates and transfers \$50,000 within the General Permanent Improvement Fund, and authorizes and directs the Direct of Development to enter into a grant agreement with the STAR House in order to provide a renovation and improvement grant for infrastructure improvements.

The STAR House is a welcoming drop-in center for youth experiencing homelessness between the ages of 14 and 24 and serves as a safe and accepting place where they can connect with a concerned community. STAR

House enables the youth to do their laundry, eat, rest, bathe and receive clothing. It also acts as a place to connect to the services available through other agencies that provide educational, health, financial and food subsidies along with job-seeking skills.

There is a void of services available for homeless street-living youth between the ages of 14-24 years in Columbus, Ohio. It is estimated that over 1,500 youth in Columbus are homeless on the streets in any given night. STAR House offers a gateway from the streets to the mainstream.

Founded in 2006, STAR House began as an outgrowth of a federally-funded research program. During the course of the research, it was determined that a drop-in center is necessary in order to engage youth into more intensive services including housing, education, employment and mental/physical health treatment. STAR House uniquely integrates research and community service. Effective engagement, linkage, and treatment strategies are tested and put into practice without the myriad barriers in many other research-to-practice efforts. In this way, STAR House is always testing and implementing state of the art, evidence-based practices.

Due to extreme space constraints in its current location it is critical that STAR House move locations in order to serve the growing population of homeless youth. To that end the STAR House has secured private funding in order to purchase a larger property. The new location will offer offices for partnering agencies, including a health services room for onsite medical care. In addition clients will have the opportunity to take advantage of a large kitchen and dining area, a washing facility and clothing closet, shower facilities and training programs all with the express intent of ending youth homelessness. The funding set forth in this ordinance will authorize and direct the Director of Development to enter into a grant agreement with STAR House for crucial renovations and infrastructure needs necessary to serve this population.

FISCAL IMPACT: Funds of \$250,000 are currently available within the General Permanent Improvement Fund, and additional funds of \$50,000 are available for transfer within the unallocated balance of the general permanent improvement fund.

To appropriate \$250,000.00 within the General Permanent Improvement Fund; to appropriate and transfer \$50,000.00 within the General Permanent Improvement Fund; to amend the 2014 Capital Improvement Budget; to authorize and direct the Director of Development to enter into a grant agreement with the STAR House for crucial renovations and infrastructure needs; to authorize the expenditure of \$300,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, The STAR House is a welcoming drop-in center for youth experiencing homelessness between the ages of 14 and 24 and serves as a safe and accepting place where they can connect with a concerned community. STAR House enables the youth to do their laundry, eat, rest, bathe and receive clothing. It also acts as a place to connect to the services available through other agencies that provide educational, health, financial and food subsidies along with job-seeking skills ; and

WHEREAS, there is a void of services available for homeless street-living youth between the ages of 14-24 years in Columbus, Ohio. It is estimated that over 1,500 youth in Columbus are homeless on the streets in any given night. STAR House offers a gateway from the streets to the mainstream; and

WHEREAS, due to extreme space constraints in its current location it is critical that STAR House move locations in order to serve the growing population of homeless youth. To that end the STAR House has secured private funding in order to purchase a larger property. The new location will offer offices for partnering agencies, including a health services room for onsite medical care. In addition clients will have the opportunity to take advantage of a large kitchen and dining area, a washing facility and clothing closet, shower facilities and training programs all with the express intent of ending youth homelessness; and

WHEREAS, this ordinance appropriates \$250,000 within the General Permanent Improvement Fund; and

WHEREAS, this ordinance appropriates and transfers \$50,000 within the General Permanent Improvement Fund; and

WHEREAS, the funding set forth in this ordinance will authorize and direct that Director of Development to enter into a grant agreement with STAR House for crucial renovations and infrastructure needs necessary to serve this population; and

WHEREAS, funds for the aforementioned application are available within the unallocated balance of the General Permanent Improvement Fund; and

WHEREAS, it is necessary to amend the 2014 Capital Improvement Budget and to transfer cash between projects within the General Permanent Improvement Fund to ensure sufficient funds are available for the expenditure and in the updated project numbers; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to effect the appropriation, transfer and expenditure of said funds within the General Permanent Improvement Fund for the renovation and infrastructure needs of the STAR House, 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 City Auditor is hereby authorized to appropriate \$250,000.00 within the General Permanent Improvement Fund ,748, Dept. No 44-01, Project 748411-100000, OCA 748411, OL3 6639 and reduce appropriation within the General Permanent Improvement Fund, 748, Dept. No 44-01, Project 748411-100000, OCA 748411, OL3 3000 \$125,000.

SECTION 2. That the City Auditor is hereby authorized to appropriate \$50,000 within the unallocated balance of the General Permanent Improvement Fund, 748, in Dept/Div. 45-01, Project 748999-100000, OCA 643114, OL3 6639

SECTION 3. That the City Auditor is hereby authorized to transfer cash and appropriation within the General Permanent Improvement Fund as follows:

From:

Dept 45-01: Project 748999-100000: OCA 643114: OL3 6639: Amount \$50,000.00

To:

Dept 44-01: Project 748411-100000: OCA 748411: OL3 6639, Amount \$50,000.00

SECTION 4: That the 2014 Capital Improvement Budget be amended as follows:

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

45-01 Unallocated Balance Fd. 748|748999 - 100000|\$500,883|\$450,883|(\$50,000) [General Perm Imp Carryover]

Development Projects|748411-100000|\$250,000|\$300,000|\$50,000 [General Perm Imp Carryover]

SECTION 5. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with the STAR House for crucial renovations and infrastructure needs.

SECTION 6. For the purpose as stated in Section 5, the expenditure of \$300,000.00, or so much thereof as may be needed for the crucial renovations and infrastructure needs is hereby authorized from Dept/Div: 44-01, Fund 748, OCA 748411, Project 748411-100000, Object Level One- 06, Object Level Three- 6639.

SECTION 7. That the City Auditor is authorized to make the necessary transfer between funds, and such funds are hereby appropriated, to carry out the purposes of this ordinance.

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director

of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That 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 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 11. 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: 2518-2014

Drafting Date: 10/24/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for ODOT's FRA-70-13.62 (BMP), PID 94303 construction project, which as part of the 70/71 interchange projects, shall construct a manufactured Best Management Practices (BMP) system along Short Street between Mound Street and Liberty Street to treat stormwater runoff in accordance with the Ohio EPA Construction General Permit.

Construction is currently estimated to begin in Fall 2015, and conclude in Summer 2016.

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

2. FISCAL IMPACT

The estimated cost of the project is \$4.0 million. There is not any anticipated cost to the City of Columbus.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide consent for this project and meet ODOT's current project schedule.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-70-13.62 (BMP), PID 94303 construction project and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation proposes to, as part of the 70/71 interchange projects, construct a manufactured BMP system along Short Street between Mound Street and Liberty Street.

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

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

SECTION 1 - Project Description

This project, as part of the 70/71 interchange projects, proposes to construct a manufactured BMP system along Short Street between Mound Street and Liberty Street.

SECTION 2 - Consent Statement

This ordinance authorizes the Director of Public Service to grant consent to the Director of the Ohio Department of Transportation to complete the above described project.

SECTION 3 - Cooperation Statement

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

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

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the cost of preliminary engineering, right-of-way, and construction.

SECTION 4 - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs. The LPA agrees that all utility accommodation, relocation, and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION 5 - Maintenance

Upon completion of the project, and unless otherwise agreed, the ODOT shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

SECTION 6 - Emergency

That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves and or vetoes the same.

Legislation Number: 2523-2014

Drafting Date: 10/24/2014

Current Status: Passed

BACKGROUND: Ordinance 0578-2014, approved by City Council on March 24, 2014, authorized the Board of Health to enter into a contract with Southeast, Inc. in the amount of \$473,332.00 for the provision of social support services for people living with HIV/AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties for the Ryan White Part A HIV Care Program for the contract period of March 1, 2014 through February 28, 2015.

This ordinance is needed to modify and increase contract EL015677 in the amount of \$175,184.00 for the total contract amount not to exceed \$648,516.00 with Southeast, Inc.

This modification is needed to provide additional funding for Southeast, Inc. for the provision of social support services to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties. These services were advertised through vendor services (SA005256) in January, 2014 according to bidding requirements of the City Code. At the time of contract award, the full amount of the grant award was not known so a partial award was given to Southeast, Inc. During the contract period it has been determined that this vendor requires additional funding to continue to provide social support services to its clients. This modification will increase the amount of the contract and allocate it among services provided by this contract; Housing, Case Management and Emergency Financial Assistance. The modification amount was determined based on cost of services provided during the term of the contract prior to this legislation. This ordinance will provide anticipated funding for the remainder of the contract period and it would be manifestly impractical to bid this contract for the remainder of the grant period ending February 28, 2015.

The contract compliance number for Southeast, Inc. is 310940189 and expires 1/27/16.

This ordinance is submitted as an emergency to ensure sufficient funding is available to provide social support services to eligible persons living with HIV/AIDS, and to ensure timely payment to this provider.

FISCAL IMPACT: The funds needed to modify and increase this contract with Southeast, Inc. are budgeted within the Health Department Grants Fund, Fund 251.

To authorize the Board of Health to modify and increase an existing contract for social support services with Southeast, Inc; to authorize the expenditure of \$175,184.00 from the Health Department Grants Fund; and to declare an emergency. (\$175,184.00)

WHEREAS, \$175,184.00 in additional funds are needed for the continued provision of HIV-related social support services for Southeast, Inc; and,

WHEREAS, it is necessary to modify and increase contract EL015677 with Southeast, Inc. for these services; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to modify contract EL015677 for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify and increase contract EL015677 with Southeast, Inc, by adding an additional \$175,184.00 to the contract for a new total contract amount not to exceed \$648,516.00.

SECTION 2. That the expenditure of \$175,184.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Health Department, Division 50-01, Grant No. 501419, OCA 501419, Object Level One 03, Object Level Three 3337.

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

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

SECTION 5. That 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: 2524-2014

Drafting Date: 10/24/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

On October 3, 2012 the Columbus City Treasurer issued a request for proposal SA004617 for various banking services. The Columbus Depository Commission received and reviewed proposals from six (6) local banks and recommended the award of banking services to specific banks on April 18, 2013, subject to approval of City Council. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. Bank approval was dependent upon each bank submitting an application for the Deposit of Public funds at a meeting of the Columbus Depository Commission held on December 28, 2012. The contracts are for a period of ten (10) years beginning June 1, 2013 through May 31, 2023 subject to annual appropriations and approval of contracts by the Columbus City Council.

Columbus City Council authorized the first year of banking services contracts on May 6, 2013 for the period of June 1, 2013 through May 31, 2014.

On May 19, 2014 Columbus City Council authorized contracts for the second year of banking services for the period June 1, 2014 through May 31, 2015.

The City Treasurer's Office now wishes to modify its contracts to provide additional resources for banking with JP Morgan Chase. The Treasurer's contract is in need of additional funds for credit card processing with Huntington Merchant Services on behalf of the Department of Public Service, Division of Infrastructure, Department of Finance and Management, Division of Fleet Management, and Department of Public Safety, Division of Support Services.

To allow departments to post financial transaction in the city's accounting system as soon as possible

emergency designation is necessary. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT:

Funds for these expenditures are budgeted and available within the various 2014 budget appropriations and are consistent with the third quarter financial review.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 9/8/2016; Huntington National Bank, 113328074, expiration 12/17/2014

To authorize the City Treasurer to modify its contracts for various banking services with JP Morgan Chase Bank and Huntington Bank; to authorize a transfer between objects within the City Treasurer’s general fund appropriation; to authorize the expenditure of up to \$46,000 from various funds within the city; and to declare an emergency. (\$46,000.00)

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized contracts for the first year of a ten year contract for banking services for the period of June 1, 2013 through May 31, 2014 on May 6, 2013, ordinance 0912-2012; and

WHEREAS, contracts for the second year of banking services for the period of June 1, 2014 through May 31, 2015 were authorized by Columbus City Council in ordinance 1073-2014 on May 19, 2014; and

WHEREAS, the City Treasurer now wishes to modify its contracts to provide additional resources for banking services; and

WHEREAS, as an emergency exists in the usual daily operation of the Office of the City Treasurer as it is immediately necessary to modify the contracts and authorize the transfer and expenditures as cited below, providing banking services necessary for the daily operation of normal business activities of the City of Columbus thereby preserving the public health, peace, property, safety and welfare; now therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$34,000 within the Treasurer’s Office 2014 appropriation, as follows:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 01 | Object level three code: 1101 | Amount: \$34,000.00 | City Treasurer

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$34,000.00 | City Treasurer

SECTION 2. That the City Treasurer is hereby authorized to modify its contract with JP Morgan Chase Bank for the provision of the main operating account, the payroll account, the Utilities E-lockbox, and the tax ACH account of the City of Columbus for the period through May 31, 2015 and to authorize the expenditure of \$34,000, or so much thereof as may be necessary, as follows:

Division: 2301 | Fund: 010 | OCA: 230227 | Object level one: 03 | Object level three code: 3348 | Amount: \$34,000.00 | City Treasurer

SECTION 3. The City Treasurer is hereby authorized to modify its contract with Huntington Bank for the provision of credit card processing services for the period through May 31, 2015 and to authorize the expenditure of \$12,000.00 or so much thereof as may be necessary, as follows:

Division: 3002 | Fund: 010 | OCA: 320103 | Object level one: 03 | Object level three code: 3348 | Amount: \$2,000.00 | Support Services

Division: 4505 | Fund: 513 | OCA: 451409 | Object level one: 03 | Object level three code: 3348 | Amount: \$6,500.00 | Fleet Management

Division: 5911 | Fund: 265 | OCA: 591101 | Object level one: 03 | Object level three code: 3348 | Amount: \$3,500.00 | Infrastructure

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

Legislation Number: 2525-2014

Drafting Date: 10/24/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director, on behalf of the Facilities Management Division, to enter into a full service custodial services contract with K & M Kleening Service, Inc. for the Columbus Police Training Academy, located at 1000 North Hague Avenue. This is a one-year contract with four renewal options. The initial one-year term will be for the period November 26, 2014 through November 25, 2015.

Formal bids were solicited in September 2014 via SA005587 and four bids were received as follows (3 MBE*, 0 MBR^, 0 FBE)

*AA Janitorial	\$194,808.00
Aetna Building Maintenance	\$199,356.40
*K & M Kleening Service	\$218,348.47
*Dove Building Services	\$299,457.16

AA Janitorial withdrew their bid and Aetna Building Maintenance was deemed non-responsive. It is the recommendation of the Facilities Management Division to award this contract to lowest, best, most responsive, and responsible bidder, K & M Kleening Service, Inc.

Emergency action is requested so that custodial services may continue without interruption, thereby ensuring the cleanliness of the building.

K & M Kleening Service, Inc. Contract Compliance No. 02-0553299, expiration date October 25, 2015.

Fiscal Impact: The Facilities Management Division budgeted \$198,000.00 in their 2014 operating budget for this contract. The cost of this contract is \$218,348.47. The additional money will come from contract savings within the Facilities Management operating budget.

To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to enter into a contract with K & M Kleening Service, Inc. for custodial services at the Columbus Police Academy, 1000 North Hague Avenue; to authorize the expenditure of \$218,348.47 from the General Fund; and to declare an emergency. (\$218,348.47)

WHEREAS, it is necessary to contract for custodial services at the Columbus Police Academy, 1000 North Hague Avenue; and

WHEREAS, the Facilities Management Division formally bid for such custodial services via SA005587; and

WHEREAS, K & M Kleening Service, Inc. was deemed the lowest, best, most responsive, and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to enter into contract with K & M Kleening Service, Inc. for custodial services at the Columbus Police Academy, to ensure the cleanliness of the building without interruption, thereby preserving the public health, peace, property, safety, and welfare: now, therefore:

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

SECTION 1. That the Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized to contract with K & M Kleening Service, Inc. for custodial services at the Columbus Police Academy, 1000 North Hague Avenue from November 26, 2014 through November 25, 2015.

SECTION 2. That the expenditure of \$218,348.47, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Dept/Div: 45-07

Fund: 10

OCA Code: 450041

Object Level 1: 03

Object Level 3: 3396

Amount: \$218,348.47

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

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

Legislation Number: 2538-2014

Drafting Date: 10/28/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2896 Chimney Point Drive (600-186066) to Sayam Ibrahim, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

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

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2896 Chimney Point Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Sayam Ibrahim:

PARCEL NUMBER: 600-186066
ADDRESS: 2896 Chimney Point Drive, Columbus, Ohio 43231
PRICE: \$30,500.00 plus a \$100.00 processing fee
USE: Single-family rental unit

Situated in the City of Columbus, County of Franklin, State of Ohio:
And being Lot Numbered Two Hundred Seventy (270), of Brandywine Meadows Section 4 as recorded in Plat Book 57, Page 80 of the Plat Records of Franklin County, Ohio.

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

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

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

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

Legislation Number: 2546-2014

Drafting Date: 10/29/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN14-011

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Franklin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. If the petition is approved by the County Commissioners, a second City ordinance accepting the annexation will be necessary to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the City.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN14-011) of 5.774 ± acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Franklin Township was duly filed on behalf of Richard L. McFarland, Trustee on October 28, 2014; and

WHEREAS, a hearing on said petition is scheduled before the Board of County Commissioners of Franklin County on December 2, 2014 and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority adopt an ordinance stating zoning buffering conditions; and

WHEREAS, the property is located within the boundaries of the adopted Trabue-Roberts Area Plan; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **now, therefore,**

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

SECTION 1. That the city of Columbus will provide the following municipal services for 5.774 ± acres in Franklin Township upon the annexation of said area to the city of Columbus:

Public Safety: The city of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Single family homes would qualify for city provided 90-gallon front curb or 300-gallon alley refuse service, the method of which to be determined by Division of Refuse Collection management. Any other development would require compliance with Title 13 requirements; Commercial/business uses are required to provide their own refuse collection.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: This site will be served by an existing 12-inch water main located in Trabue Road and an existing 12-inch water main located in N. Wilson Road, the connection to which will be made at the owner's expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site can be served by an existing 10-inch sanitary sewer (RP-6348) situated within an easement abutting the southeast corner of the property. The existing sanitary sewer is accessible to obtain gravity service or to extend a mainline for future development. The existing stream along the southern property line will require development to address the city of Columbus Stormwater Drainage Manual's Stream Corridor Protection Zone Policy. Permission to tap this sewer may be required, which could result in additional fees if the sewer is still privately owned.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and applicable codes in effect at the time of development.

SECTION 2. If this 5.774 ± acre site is annexed, and if the city of Columbus permits uses in the annexed territory that the city of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Franklin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Franklin Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 2556-2014

Drafting Date: 10/29/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Smith Roofing and Sheet Metal for the renovation of the 2nd floor stairwell roof and drainage at City Hall, 90 West Broad Street.

The work shall include, but is not limited to: the removal of an existing roof and the replacement with a new

roofing membrane, repair to the interior plaster damaged from water infiltration and rehabilitation of an existing roof drain line, and other work as may be necessary.

Formal bids were solicited and one company submitted a bid on October 9, 2014 as follows (0 FBE, 0 MBE):

Smith Roofing and Sheet Metal \$54,500.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Smith Roofing and Sheet Metal.

Emergency action is requested to enable the contractor to complete this project as soon as possible to try and avoid typical winter weather. The leaking roof and drainage are affecting the plaster ceiling of the stairwell and have led to restrictions of this stairwell.

Smith Roofing and Sheet Metal Contract Compliance No. 27-0828913, expiration date October 7, 2015.

Fiscal Impact: The cost of this contract is \$54,500.00. Funding is available in the Construction Management Capital Improvement Fund.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Smith Roofing and Sheet Metal for the renovation of the 2nd floor stairwell roof and drainage at City Hall, 90 West Broad Street; to authorize the expenditure of \$54,500.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$54,500.00)

WHEREAS, the Department of Finance and Management, Office of Construction Management, desires to enter into a contract for the renovation of the 2nd floor stairwell roof and drainage at City Hall, 90 West Broad Street; and

WHEREAS, formal bids were solicited and the city received one bid; and

WHEREAS, Smith Roofing and Sheet Metal is a responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director to enter into a contract with Smith Roofing and Sheet Metal to enable the contractor to complete this project during good weather, thereby preserving the public health, peace, property, safety, and welfare, now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Smith Roofing and Sheet Metal for the renovation of the 2nd floor stairwell roof and drainage at City Hall, 90 West Broad Street.

SECTION 2. That the expenditure of \$54,500.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50
Fund: 733
Project: 570031-100001
OCA Code: 731001
Object Level 1: 06
Object Level 3: 6620
Amount: \$54,500.00

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

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

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

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

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - November 18, 2014 11:00 am

SA005654 - R&P Stockbridge Park Imp 2015

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on November 18, 2014 and publicly opened and read immediately thereafter for:

STOCKBRIDGE PARK IMPROVEMENTS 2015

The work for which proposals are invited consists of: Supply and install of new playground equipment, oper shelter, paths, trees and site furnishings, renovation of existing asphalt parking lot and paths, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on November 3, 2014 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Jeff Anderson, jsanderson@columbus.gov. Questions must be received by November 11, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-55, in a sealed envelope marked STOCKBRIDGE PARK IMPROVEMENTS 2015.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by May 31, 2015

ORIGINAL PUBLISHING DATE: October 31, 2014

SA005655 - R&P Strawberry Farms Park Imp 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on November 18, 2014 and publicly opened and read immediately thereafter for:

STRAWBERRY FARMS PARK IMPROVEMENTS 2015

The work for which proposals are invited consists of: Remove and replace timber steps, repairs to existing asphalt path, modifications to existing park shelter, installation of playground equipment, half-court basketball, site furnishings, trees, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on November 3, 2014 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Jeff Anderson, jsanderson@columbus.gov. Questions must be received by November 11, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-50, in a sealed envelope marked STRAWBERRY FARMS PARK IMPROVEMENTS 2015.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by May 31, 2015.

ORIGINAL PUBLISHING DATE: October 31, 2014

BID OPENING DATE - November 19, 2014 3:00 pm

SA005644 - WATERSHED ROADWAY IMP-PT 2 HOOVER RESERV

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on Wednesday, November 19, 2014 for Watershed Roadway Improvements - Part 2 Hoover Reservoir, C.I.P. No. 690384-100002. The work for which proposals are invited consists of: the removal of existing asphalt pavement (roadways and parking areas), new pavement, pavement marking, pollution prevention facilities, maintenance of traffic sediment and erosion control, all work described in the specifications and drawings for the Reservoir Pollution Reduction - Hoover Nature Preserve (C.I.P. No. 690506-100001) project, 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.

In order for this proposal, Watershed Roadway Improvements - Part 2 Hoover Reservoir (C.I.P. No. 690384-100002), to be considered responsive the bidder MUST complete the unit price bid form for the Reservoir Pollution Reduction - Hoover Nature Preserve project and the unit price bid form for the Watershed Roadway Improvements - Part 2 Hoover Reservoir.

The City of Columbus reserves the right to non-perform the work for the Reservoir Pollution Reduction - Hoover Nature Preserve (C.I.P. No. 690506-100001) project.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. Hours are 7:30am to 4:30pm and copies of the contract documents are available on and after Friday October 17, 2014. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be in writing and can be submitted to C.R. Weaver, P.E. by email at crweaver@columbus.gov. Questions must be received by noon on Wednesday, November 12, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the projects as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://columbus.gov/Templates/Detail.aspx?id=65097>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

A pre-bid conference for this project will be held on Wednesday November 5, 2014 at 3:00 PM at Watershed Management Office located at 7600 Sunbury Road, Westerville, Ohio 43081. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 120 calendar days after the date of the Notice to Proceed. The work for the Reservoir Pollution Reduction - Hoover Nature Preserve (C.I.P. No. 690506-100001) project shall be completed in a manner acceptable to the City within 60 calendar days after the date of the Notice to Proceed.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad St., 2nd Floor
Columbus, Ohio 43205
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

CONSTRUCTION PREQUALIFICATION

Effective January 01, 2015 (per Section 329.21(g)); Only potential bidders prequalified responsible or prequalified provisionally responsible may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.

<http://www.columbus.gov/prequalification.aspx>

Office of Construction Prequalification
90 West Broad Street Suite 108
Columbus, OH 43215
Office : 614-645-0359
Fax : 614-645-5818
<http://www.columbus.gov/prequalification.aspx>
ORIGINAL PUBLISHING DATE: October 18, 2014

SA005664 - R&P- COSI Digital Sign Management System

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by COSI, 333 West Broad St., until 1:00 pm EST on Wednesday, November 26th, 2014 and publicly opened and read immediately thereafter for:

DIGITAL SIGN MANAGEMENT SYSTEM

The work for which proposals are invited consists of providing software for the management and deployment of COSI's new digital signage hardware at 4 key locations within COSI's building: Admission Desks (2), Planetarium Theater Ticketing Desk (1), and "Coming Soon" wall (1). The project scope also includes the integration of existing digital displays at 6 locations: COSI's Main Entry (2) and Admission Queue (4).

Copies of the Project Specifications will be available to prospective bidders through an on line drop box. To get access please contact John Shaw, COSI's Director of Experience Production (email: jshaw@cosi.org).

Andy Zakrajsek, Vice President of Operations and Experiences the contract authority for this project. All project details for bidders will be handled by John Shaw.(email: jshaw@cosi.org). Mr. Shaw will be coordinating site visits.

PRE-BID MEETING

The Pre-bid meeting will be hosted at COSI on Wednesday, November 19th at 11:00am local time. Perspective bidders are required to attend this meeting.

SITE VISITS

Site visits by interested bidders during the bid process are encouraged and are available by request. COSI will make themselves readily available to bidders for site visits during the bid process. Contact Mr. Shaw to plan your visit.

PREVAILING WAGE RATE

Attention of the bidder is called to the special requirements included in the Bid Submittal Documents regarding prevailing rates of wages to be paid.

CONTRACT COMPLIANCE REQUIREMENTS

Each responsive bidder shall submit, with its bid, a City of Columbus Contract Compliance Certification Number or a completed application for certification. Any questions or inquiries concerning this should be directed to the Equal Business Opportunities Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215 (614) 645-4764.

BID CANCELLATION AND REJECTIONS

The right is reserved by COSI to cancel the Advertisement for Bids, to reject any and/or all bids, to waive technicalities, and/or to advertise for new proposals, when it is in the best interests of COSI.

SPECIAL REQUIREMENTS

Particular attention is called to the statutory requirements of the State of Ohio relative to licensing of corporations organized under the laws of any other state.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

OSHA/EPA/ADA REQUIREMENTS

Contractors are subject to all applicable federal, state and local laws, ordinances, rules and regulations pertaining to services or products to be provided under this requirement.

ADVERTISEMENT DATES:

11/12/2014 to 11/19/2014

ORIGINAL PUBLISHING DATE: November 13, 2014

BID OPENING DATE - November 20, 2014 11:00 am

SA005652 - Water Meters, Yokes & Meter Setters UTC

1.1 Scope: The City of Columbus, Division of Power and Water is obtaining bids to establish an option contract(s) for the purchase of Water Meters, Yokes, Meter Setters and Various Appurtenances for installation in the City's water distribution system. The estimated annual expenditure is 2.2 million dollars.

1.2 Classification: The contract(s) resulting from this bid proposal is for the purchase and delivery of water meters and various appurtenances only. Bids will be accepted only from those companies who are actively engaged in the manufacture of, or represent companies who are actively engaged in the manufacture of meters. They must have a minimum of five years operating experience with the model meter bid when supplied in quantities similar to those required by the City. The term of this contract will be from the date of completion to February 28, 2017, with a one-year option to extend.

1.2.1 Bidder Experience: The Water Meter offeror must submit an outline of its experience and work history in this type of equipment and warranty service for the past five years.

1.2.2 Bidder References: Water Meter 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: November 08, 2014

SA005649 - Chemineer Mixing Assembly & Motor

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of one Chemineer Mixer Gear Reducer Assembly and Motor, Model #5HTD-15, or equal. This unit will be used at the Hap Cremean Water Treatment Plant, 2350 Morse Road, Columbus, Ohio 43230.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Chemineer Mixer Gear Reducer Assembly, model #5HTD-15. All offerors must document a Chemineer 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 Chemineer Mixer Gear Reducer Assembly, model #5HTD-15 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 Chemineer Mixer Gear Reducer Assembly, model #5HTD-15 and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, November 10, 2014. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Thursday, November 13, 2014. See Section 3.2.3 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: October 28, 2014

BID OPENING DATE - November 21, 2014 4:00 pm

SA005657 - RFP - Supply of Wholesale Electricity

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SCOPE: The City of Columbus, Ohio Department of Public Utilities, is soliciting a Request for Proposals (RFP), waiving the provisions to Columbus City Code 329.14, in order to negotiate with several wholesale electric power generators, marketers, brokers, and suppliers to provide wholesale partial requirements electric service for the City's Division of Power (DOP) for a 6-month, 13-month, or 18-month term commencing December 1, 2019.

Qualified firms are invited to submit their proposal for consideration during the review and selection process. The Division is seeking an energy supplier capable of providing reliable, low-cost energy to supply its energy and capacity needs as specified in the proposal. Bidders are requested to offer proposals both with a green power component and without a green power component.

Sealed proposals shall be entitled Proposal for Supply of Wholesale Electricity and must be received in hand by Greg J. Davies, Director of Public Utilities, City of Columbus, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 by 4:00 p.m. on Friday, November 21, 2014.

Classification: All suppliers are required to obtain a copy of the proposal package. Proposal packages for this submittal will be available via the City of Columbus Vendor Services website listed below, or by email at no cost beginning Thursday, October 30, 2014, from Susan Bruce at sbruce@mwn.com or David S. Mabry at dmabry@mwn.com.

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: October 31, 2014

BID OPENING DATE - November 25, 2014 11:00 am

SA005661 - R&P MLK Center Restroom Renovations

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Recreation & Parks, Division of Planning & Design, at 1111 East Broad Street, Columbus, OH 43205 until 11:00 A.M. local time on NOVEMBER 25TH, 2015 and publicly opened and read immediately thereafter for:

**THE MARTIN LUTHER KING, JR PERFORMING & CULTURAL ARTS COMPLEX
RESTROOM RENOVATIONS**

The work for which proposals are invited consists of: Restroom renovation work including terrazzo repair and refurbishing, new finishes, electrical and lighting, plumbing and fixtures as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on 11/10/14 at ARC, 1159 Dublin Road, Columbus, OH 43215, upon a non-refundable payment per bid set to ARC. Bidders may contact ARC at (614) 224-5149 or via their website www.e-arc.com for the cost of bid sets.

Questions must be emailed and can be submitted to Rick Jordan with Moody Nolan Architects at rjordan@moodynolan.com. Questions must be received by 11/19/14 at noon.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project on the proper forms, P-1 through P-49, in a sealed envelope marked THE MARTIN LUTHER KING, JR PERFORMING & CULTURAL ARTS COMPLEX RESTROOM RENOVATIONS.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance

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Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

A Pre-bid conference will be held 11/17/14 at 1:30pm at Martin Luther King, Jr Complex Performing & Cultural Arts Center 867 Mt. Vernon Ave. (43216). Bidders are strongly urged to attend. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

CONTRACT COMPLETION

The City anticipates issuing a notice to proceed within 4 to 6 weeks from the bid opening. All work is to be complete by 90 days from Notice to Proceed.

ORIGINAL PUBLISHING DATE: November 08, 2014

SA005662 - R&P Davis Center Shelter ImprovementsRFP

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Professional Services
REQUEST FOR PROPOSAL
Columbus Recreation & Parks Department

Proposals will be received at the Columbus Recreation and Parks Department , 1111 E Broad Street, Suite 100, Columbus, OH 43205, until 4:00 P.M., Tuesday, November 25, 2014 for:

DAVIS CENTER SHELTER IMPROVEMENTS

Five (5) copies of each proposal are required for submittal.

Consultant shall provide architectural & engineering services to prepare plans and specifications for bidding for renovations to Davis Center Shelter Improvements, 1755 E. Broad Ave, Columbus, Ohio 43203. Work is to include possible general building improvements and renovations, such as; replacing exterior/interior doors & windows, HVAC renovations, lighting and electrical improvements, ceilings and flooring repairs/replacement, painting, plumbing improvements, technology, patio replacement, basement improvements and other renovation items. Services shall include the necessary field surveys, program development in conjunction with Department staff, reports, proposals, cost estimates, bid documents and construction administration services.

Project Budget: \$2,500,000, including consultant fees.

The format for procurement of these services will be per Section 329.12 of the Columbus City Code.

Initial screening will be based on the following criteria:

1. Experience of the Consultant as related to this type of work.
2. Qualifications of key personnel who will be involved with this project.
3. Quality of work previously performed by the consultant for this Department, other City Agencies and other previous clients.

Interested firms should apply to the Recreation and Parks Department with the following information:

1. Firm name, address, telephone number and contact person.
2. Year established.
3. Types of services for which it is qualified.
4. Names of principals in the firm with professional registrations.
5. Names and experience of key personnel assigned to this project.
6. Outside consultants, if any, who will be used on this project.
7. MBE/FBE participation in the project.
8. List of completed projects of similar nature with contact person for each.
9. City of Columbus Contract Compliance Certification Number or copy of completed application.
10. Estimate of Fee range for the work along with billing rates for the key personnel involved.

RFP Information Packet for this project and plans of the project site are available from 8 A.M. to 5 P.M., Monday through Friday, beginning Monday, November 10, 2014, at 1111 E Broad Street, Suite 100,

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Columbus, OH 43205

All questions regarding the submittal should be directed to Rick Miller, Recreation and Parks Department, 614-645-3385, rjmiller@columbus.gov.

A pre-proposal meeting will be held on Tuesday, November 18th at 11 am at the facility, 1755 E. Broad Street, located in Franklin Park

All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

ORIGINAL PUBLISHING DATE: November 08, 2014

BID OPENING DATE - November 26, 2014 11:00 am

SA005658 - HR - Occ Safety & Industrial Hygiene

It is the intent of the City of Columbus, Department of Human Resources, Citywide Occupational Safety and Health program to obtain formal bids to establish a contract for the purchase of industrial hygiene and occupational safety services from March 1, 2015 through February 28, 2020.

Bids are due November 26, 2014 at 11:00 a.m.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 08, 2014

BID OPENING DATE - December 3, 2014 4:00 pm

SA005659 - Specialty Maintenance Crafts

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR PROPOSALS

REQUEST FOR PROPOSALS: FACILITIES EQUIPMENT MAINTENANCE PROJECT NO. FEM 0101.5 - SPECIALTY MAINTENANCE CRAFTS FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES

OWNER:

City of Columbus, Ohio
Department of Public Utilities
Division of Sewerage and Drainage
Treatment Engineering
1250 Fairwood Avenue, Room 0020
Columbus, OH 43206-3372
Monica Powell, Project Manager,
Phone No.: (614) 645-3089

PROPOSAL SUBMISSION:

Proposals will be received by the Department of Public Utilities (DPU) of the City of Columbus at the office of Treatment Engineering, 1250 Fairwood Ave. Room 0020, Columbus, Ohio 43206 until 4:00 p.m., Local Time on Wednesday, December 3, 2014.

DESCRIPTION OF WORK:

The Department of Public Utilities (DPU) has identified numerous projects that require Specialty Maintenance Craft services for the Division of Sewerage and Drainage (DOSD), the Division of Power (DOP) and the Division of Water (DOW). The Department of Public Utilities operates and manages two Wastewater Treatment Plants (WWTP), sewage and stormwater collection systems, three Water Treatment Plants (WTP), a water distribution system, and an electric system that services the City of Columbus and its satellite communities. All facilities are located within Franklin and Delaware Counties. The work to be performed under these specifications will be the testing, repair, modification, demolition and/or replacement of various Waste Water Treatment Plant, Compost Facility, Sewage Maintenance Operations Center, Water Treatment Plant, Power Substations or other DPU facility components and associated process and auxiliary equipment. The City wishes to hire a contractor with experience and expertise in this field. This work is part of the City's continuing program to upgrade and maintain its facilities to provide efficient, reliable, cost-effective operations to consistently and cost-effectively supply utilities for its customers.

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)

P:\FEMs\FEM 0101.5 Specialty Maintenance Crafts for DPU Facilities\RFP 10-31-14\Web

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Advertisement\Advertisement for Proposal 10-31-14.doc

PRE-PROPOSAL CONFERENCE:

A Pre-proposal Meeting is scheduled for Tuesday November 25, 2014, at 10:00 a.m. at the Fairwood Facilities, 1250 Fairwood Ave., Conference Room 0004.

CONTRACT PERIOD: The duration of a contract for this work is expected to be one year with the option to renew each year for an additional three years upon mutual agreement between the parties and approval by Columbus City Council. Funding of this contract will be on an incremental basis, as described in Specification Section 01 29 00 Measurement and Payment.

CONTRACT PERFORMANCE AND PAYMENT BOND: A Contract Performance and Payment Bond of 100 percent of the amount of the Contract, with a satisfactory surety or sureties, as described in City of Columbus, Construction and Material Specifications, latest edition, paragraph 103.05, will be required to assure the faithful performance of the Work.

PREVAILING WAGE RATES: This is a prevailing wage project. Wage rates for the Work shall not be less than the prevailing wages as prepared by The State of Ohio, Department of Commerce.

CONSTRUCTION AND MATERIAL SPECIFICATIONS (CMSC): Certain numbered paragraphs to which reference may be made in the Contract Documents refer to the City of Columbus, Ohio Construction and Materials Specifications (CMSC), latest edition, and are part of the terms and conditions of any contract to be awarded pursuant to this bidding. Said Specifications are hereby made a part of the Contract Documents to the extent to which reference to specific parts of the CMSC is made in the Contract Documents. Section 100 of the CMSC is included in the Contract Documents only to the extent delineated in the Special Provisions. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215, (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://columbus.gov/Templates/Detail.aspx?id=65097>

ORIGINAL PUBLISHING DATE: November 07, 2014

BID OPENING DATE - December 4, 2014 11:00 am

SA005660 - LPG PNEUMATIC TIRE FORKLIFT TRUCK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Ohio to obtain formal bids to establish a contract for the immediate purchase and delivery of one (1) liquid propane gas powered pneumatic forklift truck with a weight capacity of 6,000 lbs. This unit will be used in the loading/unloading of materials, and the transportation of items at the Hap Cremean Water Treatment Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) liquid propane gas forklift truck. All offerors must document a LPG forklift certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: Bidder(s) must submit an outline of its experience with this type of equipment and warranty service.

1.2.2 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 November 17, 2014. Responses 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 November 19, 2014. 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.

ORIGINAL PUBLISHING DATE: November 08, 2014

BID OPENING DATE - December 12, 2014 3:00 pm

SA005647 - ADVANCED METERING SYS STUDY- IMPLEMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Advanced Metering System Study and Implementation project, C.I.P No. 690358-100000, C-2073. The work for which the proposals are requested consists of professional services to develop and recommend a strategy, roadmap, and plan for implementation of an Advanced Metering System for water and electric meters at the City's Department of Public Utilities. Proposals will be received by the City until 3:00 p.m. EST, Friday, December 12, 2014. No proposals will be accepted thereafter.

All offerors are required to obtain an information package containing instructions on the expected format for the proposals. These may be obtained beginning Monday, October 27, 2014 at the Division of Water, Administration Office, 910 Dublin Road, 3rd Floor, Room 3004, Columbus, OH 43215.

All questions shall be submitted in writing to Dave Hupp, Department of Public Utilities, 910 Dublin Road, Columbus, Ohio 43215, (614) 724-2010, dehupp@columbus.gov no later than 3:00 p.m. EST, Wednesday, December 3, 2014. All questions and responses will be shared with all parties obtaining a project information package.

For additional information concerning this request, including procedures for obtaining a copy of the Request for Proposals and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: October 25, 2014

SA005651 - ENG:BLACKLICK CRK-BWARI INTERCEPTOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish Professional Construction Management Services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Numbers 650034-100007-- Blacklick Creek Sanitary Interceptor Sewer and 650491-100006-- Big Walnut Augmentation/Rickenbacker Interceptor-Lockbourne Subtrunk pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 4:30 PM on Friday, December 12, 2014. These contracts will provide construction administration and management services including, construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and other related tasks to ensure the City receives a quality product in conformance with the Contract Documents.

The Construction Manager Team Leader and Field Project Representation personnel shall not be an employee of the firms of the Engineer of Record or who prepared and stamped any of the projects? design. The Construction Manager Team Leader has to demonstrate over 5 years of successful experience in managing construction of large diameter tunnel projects over \$100 million in total cost. Proposals will be reviewed by the City; the City will enter into contract negotiations with the two highest ranked offerors. If negotiations fail with any offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contracts are successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206. These will be available beginning on Monday, October 27, 2014. To obtain a copy of the information package via mail contact Kelly Rogers, 614-645-4879, KKRogers@Columbus.gov. There is no charge for the first information package. Any subsequent packages shall be \$25.00.

QUESTIONS: All questions regarding this RFP are to be submitted in writing via email as soon as possible but no later 5:00 P.M., on Wednesday December 3, 2014 to Nick Domenick, PE NJDomenick@Columbus.gov. If necessary an addenda will be issued by Friday, December 5, 2014.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: October 28, 2014

BID OPENING DATE - December 18, 2014 11:00 am

SA005663 - Law Dept/DEPT COLLECTION SERVICES RFP

BID NOTICES - PAGE # 21

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

REQUEST FOR PROPOSALS FOR DEBT COLLECTION SERVICES

The City of Columbus Department of Law is seeking qualified offerors who can provide DEBT COLLECTION SERVICES for delinquent City income taxes and non-tax debt owed to the city. It is possible that more than one (1) contract will be awarded. The initial term of the proposed contracts will be April 1, 2015 through March 31, 2018. As documents must be physically picked-up and delivered, preference will be given to local vendors, or to those who propose a valid solution to our inability to electronically transfer our Tax files. The awarded contractor(s) will be required to send all payments to the City and invoice the City for their collection fees. Offerors may provide proposals for pre-judgment, post-judgment accounts, or all accounts.

For additional information concerning this RFP, including procedures for obtaining a copy of the RFP documents 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: November 11, 2014

City of Columbus
City Bulletin Report

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

Legislation Number: PN0005-2014

Drafting Date: 1/6/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2014 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St.- Rm. 100 (Northwood & High Building) 6:30pm
January 9, 2014	January 16, 2014
February 6, 2014	February 20, 2014
March 6, 2014	March 20, 2014
April 3, 2014	April 17, 2014
May 1, 2014	May 15, 2014
June 5, 2014	June 19, 2014
July 3, 2014	July 17, 2012
August 7, 2014	August 21, 2014
September 4, 2014	September 18, 2014
October 2, 2014	October 16, 2014
November 6, 2014	November 20, 2014
December 4, 2014	December 18, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0025-2014

Drafting Date: 1/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Revised Administrative Rules for private boat docks and stakes

Contact Name: Eric Brandon

Contact Telephone Number: 645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation and Parks Permit and Rental Services Section

Revised

Administrative Rules for private boat docks and stakes on City Reservoirs (not to include boat club leased properties):

Columbus City Code, section 921.01-8 (O)(1) provides that: **“The Recreation and Parks Commission may adopt administrative rules for floating boat dock construction, maintenance and other privileges pertaining to the use of undeveloped city parkland. Violation of administrative rules shall result in the temporary or permanent revocation of docking privileges and/or impoundment of vessel(s) and removal of associated structures on parkland.”** Pursuant to the above-mentioned authority, the Recreation and Parks Commission does hereby approve and adopt the following administrative rules listed below.

These Administrative Rules shall be effective thirty days after being approved and signed by the Recreation and Parks Commission and the Director of the Recreation and Parks Department and published in the City Bulletin. These Rules may be superseded by an act of City Council.

Existing authorized docks exceeding any applicable design limitations as specified in these rules, may continue to be authorized until such time as the contiguous property owner either (i) fails to **renew the annual permit** or (ii) **transfers title to the property**.

The Recreation and Parks Department reserves the right to require general liability insurance naming the City of Columbus as an addition insured from private dock, stake, or mooring customer with at least a ninety (90) day notice.

As used in these Rules, the following definitions shall apply:

1. Abandoned - means any personal property, including a dock or other structure, that has remained on or attached to City property for at least 48 hours that does not have a valid dock permit, or is extensively damaged, or is considered a navigational hazard, regardless of whether it is being actively used by a contiguous property owner.
2. Header dock - The primary structure of a floating dock. The section of dock in which other dock sections or a ramp is attached to.
3. Finger dock - A secondary dock extension from the header dock.
4. Mooring - buoy or float providing a tie off for a boat, set to an anchor to hold the boat secure.
5. Ramp - The section of the dock that connects the floating portion of the dock to the shore (some docks may be on feet or wheels).
6. “I” Dock - For purposes of these administrative rules, an “I” dock shall mean a dock extending from shore in a straight line, generally perpendicular to the shoreline, with no sections attached to the header dock.
7. “T” Dock - For purposes of these administrative rules, a dock generally consisting of a header dock with a finger dock attached in the shape of a “T”, or can be an inverted “T” shape.
8. “L” Dock - For purposes of these administrative rules, an “L” dock is a dock shaped like an “L”, with one side being the header dock and the other side a finger dock, and can be placed in several positions according to need or preference.

9. “U” Dock - For purposes of these administrative rules, a “U” dock consists of a header dock generally parallel to the shore (but may be perpendicular), with at least two finger docks extending from the header dock into the shape of a “U”, “F”, “E” or similar type shape.
10. Platform Dock - For purposes of these administrative rules, a platform dock is a dock that is attached to shore by a ramp, and generally is described as a square or rectangular shape (although it may take different shapes), and can moor multiple vessels from respective sides.
11. Spuds - For the purpose of these administrative rules, spuds are defined as metal posts, no wider than 4” in diameter, inside a sleeve attached to the dock that stabilize the dock by use of friction against the riverbed and not by being driven, drilled, augured or pushed into the riverbed. The “foot” end of the spud (the portion against the river bottom) must be capped or otherwise closed and not be an open pipe. Spuds should not have chisel shaped or pointed ends.
12. Stake - A metal or wood post, not to exceed four (4) inches in diameter, extending a minimum of four (4) feet and a maximum of six (6) feet above the ground, to secure a watercraft to shore.
13. Rip rap - The placement of rocks or other similar materials as approved by the Division of Power and Water in accordance with United States Army, Corps of Engineers regulations to prevent or reduce shoreline erosion.
14. Director - “Director” shall mean the Director of Recreation and Parks or his or her duly authorized designee.
15. Structure - “Structure” means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, docks, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term “structure” shall be construed as if followed by the words “or parts thereof.”
16. Building - “Building” means any structure having a roof supported by columns or walls, or any series of structures separated only by “fire separations” but contained under a common roof or within common walls, and requiring a building permit in accordance with Title 41 of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property.
17. Encroachment - “Encroachment” means any building, structure, or personal property that extends beyond the property line of a contiguous property owner and trespasses onto City owned or controlled property.

Administrative Rules:

- 1) Plans for new docks and stakes or for alterations to existing docks and stakes must be submitted to the Columbus Recreation and Parks, Permit and Rental Services Section. All structures must comply with the current City of Columbus Code (CCC 921.01-8), and all specifications authorized by the United States Army Corps of Engineers under federal regulation. When in conflict, whichever code is more restrictive takes precedence. In cases where private property meets the water’s edge, dock permits are still required pursuant to the following rules, as the City of Columbus regulates all City waterways. A valid Land Stewardship Agreement must be on file with the City of Columbus prior to the issuance of any dock or stake permit.
- 2) Plans for new docks and stakes or alterations to existing docks and stakes must include the following:
 - a) Plat plan of the property with the owner’s name and address and the proposed location of the dock or stake plainly marked.
 - b) Detailed plan of the dock illustrating:
 - i) Dimensions
 - ii) Materials
 - iii) Method of attachment to shore
 - iv) Proposed alterations
 - c) Proposed dates for construction and installation (which must be at least 10 business days later than the date of submission) are subject to the approval of the plan.
 - d) Requests for stairs, if necessary, must be included in the application (certain restrictions apply, see items 17 and 18).
- 3) The overall width of any section of any private floating dock may not be less than four (4) feet.
- 4) The overall width of any Finger dock may not exceed six (6) feet.

- 5) The overall width of any header dock may not exceed eight (8) feet.
- 6) The overall width of any platform dock may not exceed twelve (12) feet.
- 7) The overall width of any ramp section may not exceed eight (8) feet.
- 8) Flotation for the floating docks must meet or exceed Federal and Ohio Department of Natural Resources standards. Metal drums and plastic barrels are not permitted. Treated wood materials used for decking and/or walkways shall comply with Federal and State Environmental Protection Agency recommendations and regulations. All wooden materials should be free of any chemicals that are toxic to aquatic life. Lumber pressure-treated with Alkaline Copper Quaternary (AQC) process is very corrosive therefore special care should be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers). The specific site of the landing platform will be determined by the Director based upon best management practices.
- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.

- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.
- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.
- 19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property. Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.
- a) When necessary due to site conditions, the following improvements may be considered for a permit.
- i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
 - ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
 - iii) Options "i" and "ii" combined provided all conditions of both are met.
- b) Paths may not be approved if the following conditions exist:
- i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
- c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).
- 20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private

floating or permanent dock.

- 21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section

or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related regulations apply.

- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
- a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0062-2014

Drafting Date: 3/13/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2014 Meeting Schedule - REVISED

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-0663. To confirm the meetings, contact staff.

Application Deadline	Business Meeting*	Regular Meeting
	50 W. Gay 1st Fl. Room B 12:00pm	50 W. Gay 1st Fl. Room A 3:00pm
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0067-2014

Drafting Date: 3/18/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2014 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street
3rd Floor Conference Room
9:00am

April 17, 2014
May 15, 2014
June 19, 2014
July 17, 2014
August 21, 2014
September 18, 2014
October 16, 2014
November 20, 2014
December 18, 2014

Legislation Number: PN0237-2014

Drafting Date: 9/26/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: CITY TREASURER CITY OF COLUMBUS, OHIO APPLICATION FOR DEPOSIT OF PUBLIC MONEY

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklie@columbus.gov

Notice is hereby given in accordance with Chapter 321 of the Columbus City Codes, 1959 to all banks, building and loan or savings associations or companies located in Franklin County, Ohio duly organized under the laws of the State of Ohio or of the United States, that application for deposit of public money for fiscal year 2015 will be accepted by the Columbus Depository Commission at the Office of the Columbus City Auditor, Secretary of said Commission, until 2:00 p.m., Tuesday, December 9, 2014.

Said application shall determine the eligibility of the applicant to receive active and inactive deposits from the Columbus City Treasurer for the period beginning January 1, 2015 and ending December 31, 2015. Said application shall be in such a form prescribed by the Commission and shall contain such information, as the Commission shall require.

Applications may be obtained from the Office of: Deborah L. Klie, City Treasurer, 90 West Broad Street, Columbus, Ohio 43215, telephone 645-7737.

All information and statements contained on said application shall be verified by affidavit.

Address envelope containing application to: Hugh J. Dorrian, Secretary, Columbus Depository Commission, City Hall, 90 West Broad Street, Columbus, Ohio 43215.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson
Hugh J. Dorrian, Secretary
Paul R. Rakosky, Member

Legislation Number: PN0261-2014

Drafting Date: 10/22/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To approve Resolution 14-27 concerning quarantine and isolation authority

Contact Name: Roger Cloern

Contact Telephone Number: 614-645-5894

Contact Email Address: rogerc@columbus.gov

RESOLUTION 14-27

To authorize the Health Commissioner of the City of Columbus (“Health Commissioner”) to act on behalf of the Board of Health in administering and enforcing certain provisions of Sections 3707.04 through 3707.32 in situations that do not rise to the level of a public health emergency as defined in Chapter 775 of the Columbus City Health Code as specified herein:

WHEREAS, Section 3707.04 to 3707.32 of the Ohio Revised Code provide authority and establish requirements relating to quarantine and isolation; and

WHEREAS, the Board of Health has primary authority to enforce, within the City of Columbus, the provisions of Sections 3707.04 to 3707.32 of the Ohio Revised Code relating to quarantine and isolation; and

WHEREAS, the need to quarantine and/or isolate a person exposed to and/or suffering from a communicable disease at the time such exposure or infection is confirmed is a circumstance that renders a meeting of the board impractical or impossible; and

WHEREAS, a delay of action until a meeting of the board could occur compromises public health where there is the need to quarantine and/or isolate a person exposed to and/or suffering from a communicable disease at the time such exposure or infection is confirmed; and

WHEREAS, Section 3707.34 of the Ohio Revised Code authorizes the Health Commissioner to act on behalf of the Board of Health in administering the provisions of Sections 3707.04 to 3707.32 of the Revised Code; and

WHEREAS, the Board of Health finds that the adoption of the policy set forth herein is necessary for the public health and is consistent with Section 3707.34 of the Ohio Revised Code; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to approve this Resolution No.14-27 so that such plans are enforceable at the earliest possible date, thereby preserving the public health, peace, safety and welfare; now therefore,

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That, pursuant to Section 3707.34 of the Ohio Revised Code, this policy is hereby adopted.

Section 2. That any of the reportable diseases classified as “Class A diseases” by Section 3701-3-02(A)(1) of the Ohio Administrative Code are hereby declared by the Board of Health to be quarantinable in the case of a person being exposed to such communicable disease or to be subject to required isolation in the case of a person suspected as being infected with such communicable disease.

Section 3. That the Health Commissioner may determine that after investigating any complaint of communicable disease as identified in Section 2 of this Resolution, an immediate threat to the public health exists but does not meet the standard for declaring a public health emergency, that circumstances make it impractical or impossible to have a meeting of the Board, and/or delaying action until a meeting of the Board would compromise public health.

Section 4. That in those circumstances described in Section 3 of this Resolution, the Health Commissioner is hereby delegated the authority to act on behalf of the Board of Health in administering and enforcing the provisions of Sections 3707.04 to 3707.32 of the Ohio Revised Code regarding quarantine and isolation.

Section 5. That an order of isolation and/or quarantine shall be issued by the Health Commissioner only upon the Health Commissioner's determination that there is no less restrictive and equally efficacious alternative sufficient to protect the health.

Section 6. That actions taken by the Health Commissioner regarding quarantine and isolation shall be consistent with the authority granted the Board of Health by the provisions of sections 3707.04 to 3707.32 of the Ohio Revised Code.

Section 7. That any action taken by the Health Commissioner in accordance with the Policy shall be deemed actions of the Board of Health unless the Board of Health votes to nullify the Health Commissioner's action.

Section 8. That this Policy may be rescinded by the Board of Health upon a determination by the Board that the authority hereby delegated to the Health Commissioner is no longer necessary.

Section 9. That, as used in the Resolution, the terms Health Commissioner, public health emergency, communicable disease, isolation, and quarantine have the same definition as contained in Chapter 775.01 of the Columbus City Health Code.

Section 10. That this Resolution is being submitted to Columbus City Council for concurrent approval as required by Section 3707.34(B) of the Ohio Revised Code.

Section 11. That this Resolution shall take effect and be in force from and immediately after its passage.

Legislation Number: PN0262-2014

Drafting Date: 10/22/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 251 of the Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 614-645-5894

Contact Email Address: rogerc@columbus.gov

Resolution No. 14-28

To amend Chapter 251 of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

WHEREAS, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on January 1, 2015; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

Section 2. That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

2015 FEE SCHEDULE

TYPE	CITY FEE
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 222.00
Risk Level 2 < 25,000 sq. ft. Commercial	\$ 246.00
Risk Level 3 < 25,000 sq. ft. Commercial	\$ 434.00
Risk Level 4 < 25,000 sq. ft. Commercial	\$ 538.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 304.00
Risk Level 2 > 25,000 sq. ft. Commercial	\$ 318.00
Risk Level 3 > 25,000 sq. ft. Commercial	\$1,026.00
Risk Level 4 > 25,000 sq. ft. Commercial	\$1,084.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 111.00
Risk Level 2 < 25,000 sq. ft. Non Commercial	\$ 123.00
Risk Level 3 < 25,000 sq. ft. Non Commercial	\$ 217.00
Risk Level 4 < 25,000 sq. ft. Non Commercial	\$ 269.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 152.00
Risk Level 2 > 25,000 sq. ft. Non Commercial	\$ 159.00
Risk Level 3 > 25,000 sq. ft. Non Commercial	\$ 513.00
Risk Level 4 > 25,000 sq. ft. Non Commercial	\$ 542.00
Mobile Food Service	\$ 327.00
Temporary Food Service Commercial (per day)	\$ 38.00
Temporary Food Service Non Commercial (per day)	\$ 19.00
Food Vending Locations	\$ 37.50
Facility Layout & Equipment Specification Review	
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 200.00
Risk Level 2-4 < 25,000 sq. ft. Commercial	\$ 400.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 400.00
Risk Level 2-4 > 25,000 sq. ft. Commercial	\$ 800.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 100.00
Risk Level 2-4 < 25,000 sq. ft. Non Commercial	\$ 200.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 200.00
Risk Level 2-4 > 25,000 sq. ft. Non Commercial	\$ 400.00
Risk Level 1 Extensive Alteration < 25,000 sq. ft.	\$ 100.00
Risk Level 2-4 Extensive Alteration < 25,000 sq. ft.	\$ 200.00

Risk Level 1 Extensive Alteration > 25,000 sq. ft.	\$ 200.00
Risk Level 2-4 Extensive Alteration > 25,000 sq. ft.	\$ 400.00

Section 3. That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

Legislation Number: PN0269-2014

Drafting Date: 10/31/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission Meeting CANCELLATION & RE-SCHEDULE

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Hearing meeting time. To schedule, please call 645-8036. To confirm the meetings/room location, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates	Hearing Dates
	King Arts Complex. 867 Mt. Vernon Ave. 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room A 5:00pm
	November 12, 2014 No Business Meeting	November 25, 2014 CANCELLED December 23, 2014 CANCELLED
November 14, 2014	No Business Meeting	December 9, 2014 COMBINED MEETING

Legislation Number: PN0270-2014

Drafting Date: 11/5/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Graphics Commission November 18, 2014 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: djreiss@columbus.gov

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
NOVEMBER 18, 2014**

The City Graphics Commission will hold a public hearing on **TUESDAY, NOVEMBER 18, 2014** at **4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

- 1. Application No.: 14320-00625**
- Location:** 3121 OLENTANGY RIVER ROAD (43202), located at the northwest corner of Riverview Drive & Olentangy River Road.
- Area Comm./Civic:** None
- Existing Zoning:** CPD, Commercial Planned District District
- Request:** Variance(s) to Section(s):
3372.806, Graphics
To allow a 15 foot tall ground sign at a 0 foot setback without a sign base constructed of limestone or limestone veneer, horizontally coursed with flush-raked mortar joints.
- Proposal:** To erect a ground sign that does not meet RCO standards.
- Applicant(s):** Gary Davis; c/o Kabil Associates, Inc.
5900 Sharon Woods Boulevard
Columbus, Ohio 43229
- Property Owner(s):** Jai Guru, L.L.C.
3045 Olentangy River Road
Columbus, Ohio 43202
- Attorney/Agent:** None
- Case Planner:** Dave Reiss, 645-7973
- E-mail:** DJReiss@Columbus.gov

Legislation Number: PN0271-2014

Drafting Date: 11/5/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Board of Zoning Adjustment November 18, 2014 Agenda

Contact Name: David Reiss

Contact Telephone Number: 645-7973

Contact Email Address: DJReiss@Columbus.gov

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

NOVEMBER 18, 2014

The Columbus Board of Zoning Adjustment will hold a public hearing on the following applications on **TUESDAY, NOVEMBER 18, 2014 at 6:00 P.M.** in the First Floor Hearing Room of the Department of Building & Zoning Services, 757 Carolyn Avenue.

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map. Specific case information may be obtained by contacting the Department of Building & Zoning Services, 757 Carolyn Avenue, 645-4522.

SPECIAL NOTE TO THE APPLICANT: It is important that you or your representative be present at the public hearing. It is the rule of the Board to dismiss an application when a representative is not present.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7671 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

1. Application No.: 14310-00642

Location: **782 NORTH HIGH STREET (43215)**, located at the southeast corner of Hull Alley & North High Street.

Area Comm./Civic: Italian Village Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of additional parking space from 7 to 0. (0 parking spaces are provided.)

Proposal: To construct a 4-story storage and office addition onto an existing building used as a restaurant.

Applicant(s): RGB, L.L.C.; c/o Jackson B. Reynolds, III; Smith & Hale, L.L.C.
37 West Broad Street, Suite 460
Columbus, Ohio 43215

Property Owner(s): RGB, L.L.C.
772 North High Street, Suite 200
Columbus, Ohio 43215

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

2. Application No.: 14310-00645

Location: **2800 JOHN STEVEN WAY (43068)**, located at the northeast corner of Tussing Road & John Steven Way (a private street).

Area Comm./Civic: Far East Area Commission

Existing Zoning: LAR-12, Limited Apartment Residential District

Request: Variances(s) to Section(s):
3333.25, Side or rear yard obstruction.
To allow an 8 foot tall fence to be constructed in a required side or rear yard which requires a building permit in an area that is to remain unobstructed from the finished grade to the sky.
3333.255, Perimeter yard.
To encroach upon the required perimeter yard by the installation of a fence that requires a building permit.

Proposal: To construct an approximately 580 foot long, 8 foot tall fence along the property line separating two apartment complexes.

Applicant(s): Ace Fence & Deck, L.L.C.
4459 Carroll-Southern Road
Carroll, Ohio 43112

Property Owner(s): Brentwood Lake Apartments, L.L.C.
2800 John Steven Way
Reynoldsburg, Ohio 43068

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

3. Application No.: 14310-00646

Location: **1850 WEST HENDERSON ROAD (43220)**, located on the north side of West Henderson Road, approximately 600 feet west of Reed Road.

Area Comm./Civic: Northwest Civic Association

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.11, Drive-up stacking area.
To reduce the width of a stacking aisle from 9 feet to 7 feet 7 inches and to not provide a by-pass lane.

Proposal: To add an additional drive-thru lane, an ATM lane and a by-pass lane for an existing bank.

Applicant(s): GPD Group, c/o Lynsey Ondecker
1801 Watermark Drive
Columbus, Ohio 43215

Property Owner(s): PNC Realty Services
115 East Broad Street
Columbus, Ohio 43251

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

4. Application No.: 14310-00647

Location: 6600 BUSCH BOULEVARD (43229), located at the southeast corner of Kingsmill Parkway & Busch Boulevard.

Area Comm./Civic: Northland Community Council

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of additional parking spaces from 132 to 0. (151 spaces are provided.)

Proposal: To convert office space into a church.

Applicant(s): International Christian Center, Inc.; c/o Donald Plank; Plank Law Firm
145 East Rich Street, 3rd Floor
Columbus, Ohio 43215

Property Owner(s): Same as applicant.

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

5. Application No.: 14310-00661

Location: 1191 FIELDS AVENUE (43201), located on the west side of Fields Avenue, approximately 560 feet north of East Fifth Avenue.

Area Comm./Civic: Milo-Grogan Area Commission

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3363.41(B), Storage.
To allow open storage within 30 feet of a street right of way and within 20 feet of other property lines, and to allow a temporary recycling area to not be enclosed with a fence or greenbelt.

Proposal: To allow the open storage of materials in an existing recycling and salvage yard.

Applicant(s): Rumpke & Rumpke, c/o Smith & Hale, LLC David Hodge, Atty.
37 West Broad Street
Columbus, Ohio 43215

Property Owner(s): Rumpke & Rumpke, LLC
10795 Hughes Road
Cincinnati, Ohio 45251

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

6. Application No.: 14310-00662

Location: 4157 FISHER ROAD (43228), located at the southwest corner of Fisher & Phillipi Roads.

Area Comm./Civic: Hilltop Area Commission

Existing Zoning: L-M, Manufacturing District

Request: Variances(s) to Section(s):
3363.24, Building lines in an M-manufacturing zoning district.
To reduce the required building setback from 50 feet to 0 feet along Philipi Rd. and Fisher Rd. and to reduce the required building setback

from 25 feet to 0 feet along Parkwest Dr. for an 8 foot high fence.
3312.49, Minimum numbers of parking spaces required.
To reduce the required number of bicycle parking spaces from 14 to 0.
3312.21, Landscaping and screening.
To only provide interior landscaping in the customer parking areas.

Proposal: To construct a complete truck sales and service facility.

Applicant(s): James Hrubik; c/o GLSD Architects, L.L.C.
10020 Aurora-Hudson Road
Streetsboro, Ohio 44241

Property Owner(s): Rush Truck Centers of Ohio, Inc.
555 Interstate Highway 35, South, Suite 242-E
New Braunfels, Texas 78130

Case Planner: Dave Reiss, 645-7973

E-mail: DJReiss@Columbus.gov

7. Application No.: 14310-00692

Location: **1224 SOUTH HIGH STEET (43207)**, located on the east side of South High Street, approximately 50 ft. north of Hanford Street.

Area Comm./Civic: Columbus Southside Area Commission

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.49, Minimum numbers of parking spaces required.
To reduce the minimum number of additional parking spaces from 4 to 0 (5 on site).

Proposal: To convert an art gallery to a billiards hall.

Applicant(s): Ran Dezalovski
3128 E. 17th Avenue
Columbus, Ohio 43219

Property Owner(s): Dezalovsky & Tall, LLC
3252 Mann Road
Blacklick, Ohio 43004

Case Planner: Jamie Freise, 645-6350

E-mail: JFFreise@Columbus.gov

8. Application No.: 14310-00567

Location: **5661 LINWORTH ROAD (43235)**, located on the west side of Linworth Road, approximately 475 feet south of Godown Road.

Area Comm./Civic: Northwest Civic Association

Existing Zoning: RR, Residential District

Request: Variance(s) to Section(s):
3332.38, Private garage.
To increase the lot area devoted to a private garage from 720 square feet (1,036 square feet existing) to 1,116 square feet.

Proposal: To raze an old shed and construct a new 396 square foot garage.

Applicant(s): Thomas F. Christ
5661 Linworth Road

Columbus, Ohio 43235
Property Owner(s): Applicant
Case Planner: Jamie Freise, 645-6350
E-mail: JFFreise@Columbus.gov

Legislation Number: PN0275-2014

Drafting Date: 11/5/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission November 18, 2014 Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 645-5884

Contact Email Address: tmgillum@columbus.gov

MEETING AGENDA
COLUMBUS BUILDING COMMISSION
NOVEMBER 18, 2014
757 CAROLYN AVENUE
HEARING ROOM - LOWER LEVEL

1. **ROLL CALL**
2. **APPROVAL OF OCTOBER 21, 2014 MEETING MINUTES**
3. **ADJUDICATION ORDER A/O2014-053DLG (CBC)**
2873 CLEVELAND AVENUE
APPLICANT: SEAN & ROSIE ROGERS
4. **ADJUDICATION ORDER A/O2014-054DLG (CBC)**
850 GATEHOUSE LANE
APPLICANT: DKR BUILDERS
ATTN: JOHN KOUGHER, JR.
5. **APPEAL BUILDING ORDER: SRTS1400517**
THOMAS TONTI, AGENT
80-84 N. HIGH STREET
COLUMBUS, OHIO 43215
6. **APPEAL BUILDING ORDER: SRTS1400579**
THOMAS TONTI, AGENT
72-84 N. HIGH STREET
COLUMBUS, OHIO 43215
7. **ITEMS FROM THE FLOOR** (as approved by the Board)

Meeting Accommodations:

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Legislation Number: PN0277-2014

Drafting Date: 11/7/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus City Council to Hold a Public Meeting on a New Civil Penalty for Nuisance Properties

Contact Name: Annie Marsico

Contact Telephone Number: (614) 645-5344

Contact Email Address: AEMarsico@columbus.gov

Councilmember Michelle M. Mills, chair of the Development Committee, will host a public hearing to discuss a proposed new civil penalty for nuisance properties. Currently, the Department of Building and Zoning Services and the Code Enforcement Division have two options available to use for enforcement against nuisance properties: 1) a civil complaint that would result in contempt of court if not complied with and 2) the criminal process which allows jail time and daily fines. However, the civil process is often lengthy and the criminal process is often difficult, especially when dealing with LLCs and corporate entities.

On October 20, 2014, the Mayor, Councilmember Mills and the City Attorney announced a proposal to add a code section allowing for civil penalties of \$1,000 per day for properties deemed a severe public nuisance. This would be in addition to the remedies currently available. The proposed code would apply to all properties in the City, but would be most helpful when dealing with commercial properties, multi-family apartments, hotels/motels and landlords.

Date: Wednesday, November 19, 2014

Time: 5:00 PM

Location:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted and the meeting will be broadcast live on CTV, Columbus' government television channel 3 on local cable systems, or 96-1 on digital cable. Speaker slips will be accepted on the day of the hearing until 5:30pm. The general rules of [speaking before Council](#) will apply.

Legislation Number: PN0281-2014

Drafting Date: 11/10/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Avenue Area Commission Official Notice of Vacancy

Contact Name: Rachel Silsdorf

Contact Telephone Number: 645-7964

Contact Email Address: RMSilsdorf@columbus.gov

Livingston Avenue Area Commission

Official Notice of Vacancy

November 6, 2014

In accordance with the bylaws of the Livingston Avenue Area Commission (LAVA-C), this is a communication notifying the public of the vacancy of four positions on the area commission.

The terms of office are February 1, 2015 - December 31, 2017.

For those interested in the position, a petition and a typed resume that lists at least 5 years of activity must be hand delivered during the November or December monthly Commission meeting, held every 3rd Tuesday, 6:30pm - 8:00pm at St. John's Learning Center, 640 S. Ohio Avenue, Columbus OH 43205

- OR -

at the Driving Park Library, 1422 Livingston Avenue, Columbus OH 43205, January 5, 2015, 6:30pm - 7:30pm.

Candidates must be in attendance for the election, to be held during the Commission's Annual Meeting on January 10, 2015, location to be determined. Candidates will be required to verbally inform the commission of their qualifications.

Legislation Number: PN0282-2014

Drafting Date: 11/11/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Finance Committee Hearing

Contact Name: Nicole N. Harper

Contact Telephone Number: (614) 645-2932

Contact Email Address: nnharper@columbus.gov

Councilmember Priscilla R. Tyson, chair of the Finance Committee, will host a public hearing to review the city's third quarter finances. Finance Department Director Paul Rakosky will present a report on the Third Quarter Financial Review. Immediately following the Third Quarter Review Councilmember Priscilla R. Tyson will hold the public hearing on the 2015 Budget. Finance Department Director Rakosky and the administration will provide a brief summary of the 2015 Budget.

Date: Tuesday, December 2nd 2014

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 6 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel

Legislation Number: PN0283-2014

Drafting Date: 11/11/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Health, Human Service and Workforce Committee

Contact Name: Nicole N. Harper

Contact Telephone Number: (614) 645-2932

Contact Email Address: NNHarper@columbus.gov

Councilmember Priscilla R. Tyson, chair of the Health, Human Service and Workforce Committee, will host a public hearing to review the city's Mayor's 2015 Budget. Health Director Dr. Teresa Long, Development Director Steve Schoeny and Education Director Rhonda Johnson will provide a summary of the Health, Human Service and Workforce Committee's 2015 purposed budget.

Date: Wednesday December 3, 2014

Time: 5:30 pm

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 5:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0284-2014

Drafting Date: 11/12/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 11/24/2014

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 60

CITY COUNCIL (ZONING)

NOVEMBER 24, 2014

6:30 P.M.

COUNCIL CHAMBERS

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

2593-2014

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3333.055, Exception for single- or two-family dwelling; 3333.09, Area requirements; 3333.16, Fronting on a public street; 3333.18, Building lines; 3333.23(d), Minimum side yard permitted; 3333.24, Rear yard; 3333.25, Side or rear yard obstruction; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1397 CHAMBERS ROAD (43212), to permit the construction of one-, two-, three-, and four-unit dwellings with reduced development standards in the AR-1, Apartment Residential District, and to repeal Ordinance No. 1593-2014, passed on July 21, 2014 (Council Variance # CV14-048).

2596-2014

To rezone 4873 CLEVELAND AVENUE (43229), being 0.68± acres located at the northwest corner of Cleveland Avenue and Edmonton Road, From: SR, Suburban Residential District, To: C-2, Commercial District (Rezoning # Z14-023).

2609-2014

To rezone 2960 CRANSTON DRIVE (43017), being 15.07± acres located on the north side of Cranston Drive, 480± feet west of Sawtooth Lane, From: R, Rural, AR-12, Apartment Residential, and CPD, Commercial Planned Development Districts, To: L-AR-1, Limited Apartment Residential District (Rezoning # Z14-033).

2625-2014

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3312.21, Landscaping and screening; 3312.49, Minimum number of parking spaces required; 3333.09, Area requirements; 3333.16, Fronting; 3333.18, Building lines; 3333.25, Side or rear yard obstruction; and 3333.255, Perimeter yard of the Columbus City Codes; for the property located at 1506 CHESAPEAKE AVENUE (43212), to permit the construction of one-, two-, and four-unit dwellings with reduced development standards in the AR-1, Apartment Residential District, and to repeal Ordinance No. 1546-2014, passed on July 21, 2014 (Council Variance # CV14-049).

Legislation Number: PN0286-2014

Drafting Date: 11/14/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Greater South East Area Commission Petition & By-Laws

Contact Name: Lynne LaCour

Contact Telephone Number: 645-7596

Contact Email Address: ldlacour@columbus.gov

See Attached Petition and By-Laws Documents

Legislation Number: PN0312-2013

Drafting Date: 12/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2014 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff. To confirm meeting, contact staff.

Application Deadline Hearing Dates

New Albany City Hall
99 W. Main St.
New Albany OH 43054
6:00pm

December 19, 2013	January 16, 2014
January 23, 2014	February 20, 2014
February 20, 2014	March 20, 2014
March 20, 2014	April 17, 2014
April 17, 2014	May 15, 2014
May 22, 2014	June 19, 2014
June 19, 2014	July 17, 2014
July 24, 2014	August 21, 2014
August 21, 2014	September 18, 2014
September 18, 2014	October 16, 2014
October 23, 2014	November 20, 2014

November 20, 2014

December 18, 2014

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0313-2013

Drafting Date: 12/10/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8791. To confirm the meetings, contact staff.

Columbus Closing

Hearing Date

373 S. High St., 25th Fl. *
Room B

December 17, 2013

January 14, 2014

January 14, 2014

February 11, 2014

February 11, 2014

March 11, 2014

March 11, 2014

April 8, 2014

April 15, 2014

May 13, 2014

May 13, 2014

June 10, 2014

June 10, 2014

July 8, 2014

July 15, 2014

August 12, 2014

August 12, 2014

September 9, 2014

September 16, 2014

October 14, 2014

October 14, 2014

November 10, 2014

November 11, 2014

December 9, 2014

December 16, 2014

January 13, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division

Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0316-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2014 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2013	December 30, 2013	January 7, 2014
January 21, 2014	January 28, 2014	February 4, 2014
February 18, 2014	February 25, 2014	March 4, 2014
March 18, 2014	March 25, 2014	April 1, 2014
April 22, 2014	April 29, 2014	May 6, 2014
May 20, 2014	May 27, 2014	June 3, 2014
June 17, 2014	June 24, 2014	July 1, 2014
July 22, 2014	July 29, 2014	August 5, 2014
August 19, 2014	August 26, 2014	September 9, 2014
September 23, 2014	September 30, 2014	October 7, 2014
October 21, 2014	October 28, 2014	November 11, 2014
November 18, 2014	November 25, 2014	December 2, 2014
December 23, 2014	December 30, 2014	January 6, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office

50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0317-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 19, 2013	December 30, 2013*/ **	January 7, 2014 *
January 23, 2014	January 30, 2014	February 6, 2014
February 20, 2014	February 27, 2014	March 6, 2014
March 20, 2014	March 27, 2014	April 3, 2014
April 17, 2014	April 24, 2014	May 1, 2014
May 22, 2014	May 29, 2014	June 5, 2014
June 19, 2014	June 26, 2014	July 8, 2014*
July 24, 2014	July 31, 2014	August 7, 2014
August 21, 2014	August 28, 2014	September 4, 2014
September 18, 2014	September 25, 2014	October 2, 2014
October 23, 2014	October 30, 2014	November 6, 2014
November 20, 2014	November 25, 2014 *	December 4, 2014
December 18, 2014	December 23, 2014 *	January 6, 2015 *

*Date change due to Holiday

**Room location change: to Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0318-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2014 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 26, 2013	January 2, 2014	January 9, 2014
January 30, 2014	February 6, 2014	February 13, 2014
February 27, 2014	March 6, 2014	March 13, 2014
March 27, 2014	April 3, 2014	April 10, 2014
April 24, 2014	May 1, 2014	May 8, 2014
May 29, 2014	June 5, 2014	June 12, 2014
June 26, 2014	July 2, 2014*	July 10, 2014
July 31, 2014	August 7, 2014	August 14, 2014
August 28, 2014	September 4, 2014	September 11, 2014
September 25, 2014	October 2, 2014	October 9, 2014
October 30, 2014	November 6, 2014	November 13, 2014
November 26, 2014*	December 4, 2014	December 11, 2014
December 24, 2014*	December 30, 2014**/**	January 8, 2015

*Date Change due to Holiday

**Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0319-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0320-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2014	January 9, 2014	January 16, 2014
February 6, 2014	February 13, 2014	February 20, 2014
March 6, 2014	March 13, 2014	March 20, 2014
April 3, 2014	April 10, 2014	April 17, 2014
May 1, 2014	May 8, 2014	May 15, 2014
June 5, 2014	June 12, 2014	June 19, 2014
July 3, 2014	July 10, 2014	July 17, 2014
August 7, 2014	August 14, 2014	August 21, 2014
September 4, 2014	September 11, 2014	September 18, 2014
October 2, 2014	October 9, 2014	October 16, 2014
November 6, 2014	November 13, 2014	November 20, 2014
December 4, 2014	December 11, 2014	December 18, 2014
January 2, 2015	January 8, 2015	January 15, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0321-2013

Drafting Date: 12/11/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rfblack@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
12:00pm

January 29, 2014
March 26, 2014
May 28, 2014
July 30, 2014
September 24, 2014
November 26, 2014
January 28, 2015

Legislation Number: PN0331-2013

Drafting Date: 12/16/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2014 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2014 Meetings

Regular Meeting
50 W. Gay St.
1st Floor - Room B
8:30am - 11:00am

January 28, 2014
February 25, 2014
March 25 2014
April 22, 2014
May 27, 2014
June 24 2014
July 22, 2014
August 26, 2014

September 23, 2014
October 21, 2014
November 18 2014
December 16, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0338-2013

Drafting Date: 12/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2014

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 8, 2013 - 1111 East Broad Street, 43205
Wednesday, February 12, 2013 - 1111 East Broad Street, 43205
Wednesday, March 12, 2013 - 1111 East Broad Street, 43205
Wednesday, April 9, 2013 - 1111 East Broad Street, 43205
Wednesday, May 14, 2013 - 1111 East Broad Street, 43205
Wednesday, June 11, 2013 - 1111 East Broad Street, 43205
Wednesday, July 9, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 10, 2013 - 1111 East Broad Street, 43205
Wednesday, October 8, 2013 - 1111 East Broad Street, 43205
Wednesday, November 12, 2013 - 1111 East Broad Street, 43205
Wednesday, December 10, 2013 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more

information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0340-2013

Drafting Date: 12/27/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

We the stakeholders of the Greater South East Area Commission, submit this petition for the Formation of an Area Commission in order to afford voluntary citizen participation in decision- making in an advisory capacity and to facilitate a communication, understanding and cooperation between neighborhood groups, city officials and developers.

We are persons who reside or own property in the areas of Columbus bounded by :

Boundaries:

On the north:

Interstate 70 from S. Hamilton Road (State Rt. 317) to Big Walnut Creek; Big Walnut Creek from Interstate 70 to the Norfolk Southern railroad corridor ;the Norfolk Southern railroad corridor from Big Walnut Creek to the west corporate limit of the Village of Brice ;the west, south, and east corporate limits of the Village of Brice from the Norfolk Southern railroad corridor on the west side of the village to the Norfolk Southern railroad corridor on the east side of the village; the Norfolk Southern railroad corridor from the east corporate limit of the Village of Brice to Refugee Road; and Refugee Road from the Norfolk Southern railroad corridor to the west corporate limit of the City of Pickerington.

On the east:

The west corporate limit of the City of Pickerington to Wright Road; and the Fairfield County/Franklin County line from Wright Road to the north corporate limit of the City of Canal Winchester.

On the south:

The north and west corporate limits of the City of Canal Winchester from the Fairfield County/Franklin County line to Columbus-Lancaster Road (U.S. Rt. 33);Columbus-Lancaster Road (U.S. Rt. 33) from the west corporate limit of the City of Canal Winchester to the east corporate limit of the City of Groveport just south of Blacklick Creek; the east corporate limit of the City of Groveport from Columbus-Lancaster Road (U.S. Rt. 33) just south of Blacklick Creek to the north corporate limit of the City of Groveport just north of Blacklick Creek; and the north corporate limit of the City of Groveport from the east corporate limit of the City of Groveport to S. Hamilton Road.

On the west:

S. Hamilton Road (State Rt. 317) from the north corporate limit of the City of Groveport to Interstate 70. limit of the City of Groveport to Interstate 70.

Acres: 9,390 acres or 14.7 square miles

Estimated number of housing units: 16,522 (14,720 (89.1%) occupied; 1,802 (10.9%) vacant)

Let us be clear, this Task Force will not change the importance of community organizations that already exist. It will enhance and empower these organizations. As a Commission, we would provide direct community input before decisions are made on issues that could affect our communities' safety and property values.

The following individuals have agreed to serve on Task Force for the Greater South East Area Commission from the time it's established by City Council until the Area Commission is formally organized:

1. **Carl Chastang Jr, Resident of Walnut Heights, 5107 Jameson Drive, Columbus, OH 43232, 614-589-7147, carlchastangjr@gmail.com**

I am a resident and currently serve as the President of Walnut Heights Civic Association and volunteer for various community events. Over the last 5 years I have worked in employment services helping adults and youth find employment. I've developed youth career programs within Franklin County at the local one stop. Prior to that I served 12 years in the military and currently volunteer assisting veterans in need of employment. I am working towards completing my Phd in Education to further serve and develop partnerships for the communities in southeast Columbus.

2. **Diane Bunting, Resident of Walnut Heights, 5195 Jameson Drive, Columbus, OH 43232 614-501-7535 or 740-808-2880, cruisin51955@gmail.com**

I am a resident of Walnut Heights since 2001. I am a member of The Civic Association and the Block Watch Coordinator for Walnut Heights. I was raised in Lancaster and attended Lancaster High School. After school I got married and had two children, I also have worked many jobs including restaurants, nursing homes, in-home health care and have also driven various trucks with which I have a Class B CDL. I no longer work but enjoy volunteering into the community I live in. I also love helping other community's and the Far East Pride Center. I enjoy spending time with my aunts and uncles who are in there 80's and 90's. I also enjoy my 5 granddaughters and one grandson. My husband

3. **David Chambers, Resident of Meadows at Winchester, 7095 Winchester Crossing Blvd., Canal Winchester, Ohio 43110, 614-920-0596, dchambers142@gmail.com**

I am 53 years old and was born and raised in Columbus and surrounding areas. I have lived in the City of Columbus since 2004. I have been a firefighter with Jackson Twp. for over 33 years, and held part-time jobs over the years as well. My career has included: insurance sales, mortgage origination, and self-employment as an independent mortgage loan closer and Notary Public. I'm also a U.S. Army veteran. I have always been involved in the community in which I have lived. I've worked with young people to help develop tomorrow's leaders as co-director of The Explorer Program for Jackson Twp. Fire Dept. (The Explorers Program is a division of The Boy Scouts.). I donate blood regularly thru The Red Cross and to date have donated over 10 gallons. Currently I'm serving a third term as President of The Meadows at Winchester Homeowners Association. Freemason - Two term Past Monarch and currently in sixth term as Secretary of Achbar Grotto. The Grotto is a fraternal organization similar in nature to The Shrine and raises money for the dental needs of special needs children and United Cerebral Palsy, and participates in Special Olympics. Active at the International level with The Grottoes of North America. Current President of The Ohio Grotto Association with 22 member grottoes in Ohio Kentucky, West Virginia, and Pennsylvania.

4. **Wanda L. Brown, Resident of Countryview, 6454 Old Ben Lane, Canal Winchester 43110 614 920-3459 or 614-204-9723, Wlbrown56@wowway.com**

In order to be more effective in serving others in Columbus I have obtained my Masters of Science in Human Services and I'm currently pursuing a PHD in Human Services. I have been a resident of Columbus since 1996. I currently work for Jobs & Family Services. Formerly worked for West Point Military Academy. I started Countryview Block Watch in 2005 and currently am the BW Coordinator. I'm also President of Sisters Network in Columbus Ohio, a breast cancer organization targeting minorities and under/uninsured individuals offering free mammograms in Franklin County. I also participate in the following organizations: OSU Diversity Center, NAACP, Hands on Central Ohio, National Breast Cancer Coalition, American Cancer Society(ACS), National Association of Professional Women(NAPW), Toastmasters International, National Association of Black Military Women(NABMW), and the Intercultural Council

5. Nancy White- Resident of Cobblestone Condominiums, 3693 Charlemonte Way Canal Winchester, OH 43110, 614-837-6234, catladycols@gmail.com

I am retired from Columbus City Schools after 40 years. I have been a Blockwatch Coordinator for Cobblestone Condominiums for the last twelve years. I also participate in various volunteer organizations.

6. Ava Johnson, Resident of Kingston Crossing 5569 Templar Street, Columbus, OH 43232,614-805-6213 or 614-427-3180, kcwbpride@yahoo.com

I have been a resident of Columbus nearly all of my life and for the last ten years in the Kingston Crossing subdivision. I'm currently employed by the state of Ohio as a Program Administrator. I started the Kingston Crossing, Chatterton Gardens and Walnut Bluff Blockwatch over four years ago. I'm a graduate of Citizens Columbus Police Academy. I help to organize litter clean ups and the annual Harvest festival for the community. Recently I started a summer bookmobile for Park Trails residents. I'm a graduate of Columbus Public Schools, Ohio University, World Harvest Bible College and received my MBA from Franklin University in 2003.

7. Les Essig, Gender Park, Resident of Gender Park Condominiums 6814 Axtel Drive, Canal Winchester, OH 43110, 614-833-5756, Lessig3613@wowway.com

I am a resident of Gender Park Condominiums since 1998. Completed the Columbus Citizen's Police Academy in 2012 and remain active in the Citizen's Police Academy Alumni Association providing volunteer services to the Columbus Police Department. Employed in the Geriatric Health Care at various retirement communities, such as, First Community Village, Newark Healthcare Center, Eastland Care Center, Friendship Village of Columbus, and Star Commonwealth (with children) in the Environmental Services Departments. After retirement, had independent Courier business. Active participant in the Gender Park Block Watch. Married for 37 years, have two daughters, one son, three stepsons and 17 grandchildren. Enjoy playing golf and getting together with family and friends.

8. Sandy Essig, Gender Park, Resident of Gender Park Condominiums, 6814 Axtel Drive, Canal Winchester, OH 43110, 614-833 -5756, sessig@wowway.com

I am a resident of Gender Park Condominiums since 1998. Retired from Battelle Columbus Laboratories after 32 years of employment. Completed the Columbus Citizen's Police Academy

in 2012 and remain active in the Citizen's Police Academy Alumni Association providing volunteer services to the Columbus Police Department. Have been on the Board of Directors at Gender Park Condominium Association since 2010 and have held the position of secretary for the last two years. Participant in the Gender Park Block Watch. Married for 37 years, have 3 sons, two stepdaughters, one stepson and have 17 grandchildren. Enjoy playing golf and getting together with family, friends and numerous high school friends.

9. Mary Margaret Kempner, Resident of Gender Park Condominiums, 6679 Hamler Drive, Canal Winchester, 43110, 561-859-7495, MMKempner7@aol.com

I am resident of Gender Park Condominium Community since 2000 . I have been in the Interior Design field for the last 37 years. Twenty -one of those years as sole proprietor of my own design business. I will be retiring at the end of this month. I'm married & have 2 children, 2 step-children & seven grandchildren. I'm currently a member of the Board of Directors at Gender Park & I'm entering my 4th. year of service as a director on the board. My husband (Ed Kempner) & myself have been the coordinators of the Gender Park Block Watch for the last 4 years. I have also completed the 9 week course at The Columbus Citizens Police Academy & continue to volunteer with the Alumni Association on a regular basis to assist the police with a variety of duties. I was a 15 year member of TWIG, an auxiliary of Nationwide Children's Hospital in which I served in many capacities. During the time I lived in the Walnut Creek neighborhood I served as vice-president of our Women's Club & we did community volunteer work as our main focus.

10. Ed Kempner, Resident of Gender Park Condominiums Gender Park , 6679 Hamler Drive, Canal Winchester, Ohio 43110, 561-859-7495, dianruff@aol.com

I am a Military Veteran and served in Viet Nam. After my return home, I started my career in the jewelry industry in Cleveland Ohio. Shortly after that I was transferred to Columbus Ohio as a store manager, with Rogers Jewelers at Eastland Mall. As a successful store manager, I was promoted up the ranks and eventually became President of Rogers Jewelers and a Regional Vice President of Zale Corporation. I was in charge of 300 employees and over 36 million dollars of inventory in 6 states. I was with Zales Corporation for twenty years. By 1986 I had opened three other businesses, and decided to open my own jewelry store as well. So I left Zales and opened Edward Warren Jewelers in Scarborough Mall and then in 1995 I decided to retire.

I have been a resident of Columbus since 1972 and as a business man have been in involved in various fund raising activities. Presently, my wife (Mary Margaret Kempner) & I are the coordinators of the Gender Park Block Watch in our community & have been for the past four years. I am also an alumni of the Columbus Citizens Police Academy after completing the 9 week course & continue to volunteer in assisting the police with various activities. My wife & I organize & coordinate the National Night Out event for our community. I am a Member of the Jewish War Veterans in good standing.

The proposed by-laws, rules and selection procedures for the Greater South East Area Commission to be created are attached to this petition and will be filed with the City Clerk.

Printed names, signatures, resident addresses and signing dates of five hundred (500) residents and/or property owners of the proposed commission area are also attached to this petition and will be filed with the city clerk.

In accordance with City Code 3109, the proposed by-laws rules and selection procedure for the area commission to be created shall be reasonable and consistent with this code and applicable law and are attached to this petition and will be filed with the City Clerk who shall maintain them for inspection by any interested party.

Task Force Agent Name: _____ Date: _____

Signature: _____

Attachments:

- Signatures
- Bylaws
- Map

GREATER SOUTH EAST AREA COMMISSION BY-LAWS

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Greater South East Area Commission Bylaws

These Bylaws establish the procedure under which the Greater South East Area Commission shall execute those duties and functions set forth in and with authority granted under Chapter 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.)

Article I – Name

The name of this organization shall be the Greater South East Area Commission, herein referred to as the “Commission”.

Article II – Area

On the north:

Interstate 70 from S. Hamilton Road (State Rt. 317) to Big Walnut Creek; Big Walnut Creek from Interstate 70 to the Norfolk Southern railroad corridor; the Norfolk Southern railroad corridor from Big Walnut Creek to the west corporate limit of the Village of Brice; the west, south, and east corporate limits of the Village of Brice from the Norfolk Southern railroad corridor on the west side of the village to the Norfolk Southern railroad corridor on the east side of the village; the Norfolk Southern railroad corridor from the east corporate limit of the Village of Brice to Refugee Road; and Refugee Road from the Norfolk Southern railroad corridor to the west corporate limit of the City of Pickerington.

On the east:

The west corporate limit of the City of Pickerington to Wright Road; and the Fairfield County/Franklin County line from Wright Road to the north corporate limit of the City of Canal Winchester.

On the south:

The north and west corporate limits of the City of Canal Winchester from the Fairfield County/Franklin County line to Columbus-Lancaster Road (U.S. Rt. 33); Columbus-Lancaster Road (U.S. Rt. 33) from the west corporate limit of the City of Canal Winchester to the east corporate limit of the City of Groveport just south of Blacklick Creek; the east corporate limit of the City of Groveport from Columbus-

Lancaster Road (U.S. Rt. 33) just south of Blacklick Creek to the north corporate limit of the City of Groveport; and the north corporate limit of the City of Groveport from the east corporate limit of the City of Groveport to S. Hamilton Road.

On the west:

S. Hamilton Road (State Rt. 317) from the north corporate limit of the City of Groveport to Interstate 70.

Acres: 9,390 acres or 14.7 square miles

Estimated number of housing units: 16,522 (14,720 (89.1%) occupied; 1,802 (10.9%) vacant)

Article III – Purpose

1. The purpose of this Commission shall be to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials, and developers.

The Commission shall:

- A. In the interests of local planning for local needs, identify and study problems and requirements of the Commission Area in order to:
 1. Create plans and policies which will serve as guidelines for future developments of the Area.
 2. Bring the problems and needs of the Area to the attention of appropriate Government agencies or residents and local officials.
 3. Recommend solutions or legislation
- B. Aid and promote communication within the Commission Area and between it and the rest of the City by means of:
 1. Regular and special meetings of the Commission which are open to the public,

2. Public hearings on problems, issues or proposals affecting the area,
 3. Public forums and surveys to provide an opportunity for area residents, businesses and organizations, institutions and governments to comment,
 4. Initiating proposals and supporting those introduced by individual citizens or area organizations which will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the Area, and
 5. Promoting and encouraging business functions, methods of operation, architectural appearance, and locations are consistent with the character and requirement of the area.
- C. Initiate, review and recommend criteria and programs for the preservation, development, and enhancement of the Commission Area, including but not limited to parks, recreation areas, sidewalks, streets and traffic by means of:
1. Reviewing the proposed Capital Improvements Budget and proposing new items and changes relating to the area,
 2. Making recommendations for restoration and preservation of the historical elements within the Area, and
 3. Receiving and reviewing for recommendation prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the Area.
- D. Recommend priorities for and review government services and operation of the various government departments in the Commission Area by means of:
1. Requesting and receiving from departments or agencies periodic reports concerning governmental services in the Area,
 2. Meeting with administrative heads of any department or agencies or any of their subordinates to obtain additional information deemed necessary for the Commission to fulfill its functions,

3. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes,
 4. Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by Council, and
 5. Review and comment on zoning issues and demolition presented to the Commission.
- E. Recommend persons from Commission Area for nominations to membership on City boards and Commission which make decisions or recommendations affecting the Commission Area.
1. The Commission shall not endorse any candidate for public office.

Article IV – Membership

1. Appointment. All Commissioners shall be appointed by the Mayor of the City of Columbus in accordance with C.C. 3109. The Secretary shall notify the Mayor of all nominations, elections, and vacancies within ten days of such action.
 - A. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the actions shall be deemed approved until notice from the Mayor as specified in C.C. 3109.
 - B. A copy of each notice shall be sent to the City Council in care of the City Clerk.
2. Members. The Commission shall consist of eleven (11) members. Each member shall either reside, work or own property in the Commission Area. Each member shall serve without compensation.
 - A. Eight (8) Elected Commissioners shall be selected from the Greater South East area. The eight (8) Commissioners shall be selected in accordance with the selection Rules adopted by

the Greater South East Area Commission. Each elected Commissioner must be a resident in the city of Columbus.

- B. Three (3) At-Large Commissioners shall either be employed, own real property or operate a business within the area and shall be nominated by the Commission. The three (3) individuals nominated by the Commission may be from, but not limited to, the following: one (1) official from Greater South East City Schools, one (1) representative of the Greater South East clergy, and one (1) from a Greater South East Area Business Association.
- C. The Commission must maintain a majority of the members to be residents of the Greater South East area boundaries.

- 3. Terms. The term of membership of elected officials shall be three years. All terms shall expire during the annual meeting in the year that the term expires;
- 4. Upon initial appointment, terms shall be staggered as determined by lot, one-third of the initial members shall serve for one (1) year; one third, for two years; and the remaining one-third, for (3) years or until their successors are appointed. Upon expiration of each member's term and thereafter, each member shall serve a total of three years so as to maintain continuity of experienced representation.
- 4. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of the individual Members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.
- 5. Disqualification. Members shall maintain their residence, property or business in the Commission Area from which they were elected or appointed. Failure of a member to maintain his or her residence, property

or business in the Greater South East Commission Area, shall be deemed a resignation and the Secretary shall notify the Mayor, city Clerk and the Director of Development.

6. Attendance. The year starts with the annual meeting in October. Members shall, so far as possible, be regular in attendance. Attendance shall also include participation by means of communication or media equipment if all persons participating can hear each other and participate. A member's absence from three (3) regular meetings in any one (1) year shall be deemed a resignation from the Commission, unless a petition has been received by the Chairperson of the Commission. The Commission must act upon the petition when it is received at either the next regularly scheduled meeting or the following regularly scheduled meetings. The petition must be made in writing and received by the Chairperson at least eight (8) days prior to the next regular meeting following the third absence. The petition is to request that some or all of the absences be excused due to extenuating circumstances. The nature of the extenuating circumstances shall be explained. If the Commission accepts, by majority vote, all or a portion of the absences may be excused. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the City of Columbus. After the second missed meeting, the secretary will remind the member of the attendance policy. After the third missed meeting, the secretary will remind the member about the need to submit a petition to the Chairperson if the member would like to maintain their position. Members shall, as soon as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.
7. The Commission shall nominate one or more candidates to fill any vacancy caused by death, disqualification, or other means for the remainder of the unexpired term by letter to the Mayor pursuant C.C. 3109. A replacement shall be nominated by the remaining members within thirty (30) days of the declared vacancy to fill the position until the next selections or annual nomination.

Article V- Officers

1. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Secretary and Treasurer. At the first meeting of the Commission, officers shall be elected by majority vote of the Commission members. Thereafter, election of officers shall be at the annual meeting. Officers shall serve (1) year, or until a successor is elected. There is no limit to the number of terms that someone can serve in the same office. Each officer shall have the right to vote on any question. All officers shall be Commission members.
2. The Chairperson shall preside at all meetings of the Commission; in consultation with other Commission members, appoint standing and special committees of the Commission; serve as an ex-officio member of all committees; coordinate the action of officer and committee chairperson; or perform other duties associated with the office as required.
3. The Vice-chairperson shall assist the Chairperson; perform all the duties of the Chairperson; in his or her absence, or at the request of the Chairperson; and perform other such duties as may be assigned by the Commission.
4. The Secretary shall call and record roll; remind a member of his or her absences per Article IV, section 6; record and maintain accurate voting records and meeting summaries which shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any vacancy; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice-Chairperson, call the meeting to order and preside until the immediate election of Chairperson pro tempore. The Secretary shall also maintain Public Records such as (emails, memos, meeting notes, and minutes, etc.) that the Commissions creates as they go about Commission business.. The records shall be available to the public at request;
5. The Commission shall also abide by the City of Columbus's Record Retention schedule which describes the dates and process for destroying documents.

6. The Treasurer shall receive all funds and disburse all funds with the Commission's approval. The Commission shall provide for a reconciliation of the financial records of the accounts prior to each annual meeting.
7. A vacancy in the office of the Chairperson shall be filled by the Vice-chairperson. A vacancy in any other position shall be filled in the same manner as the original selection.

Article VI-Meetings

1. Regular meetings of the Commission shall be held every other month on the fourth Tuesday at 7:00 pm, unless otherwise directed by the majority vote of the Commission in sufficient time to notify constituents and the City Administration of such change. Each meeting shall be held in the Commission Area unless suitable facilities are not available in which they may seek suitable facilities contiguous to the Commission Area in an appropriate large room convenient for members and the public chosen by the Commission as its regular meeting place unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published in the City Bulletin prior to changing meeting time or location.
2. The annual meeting shall be the first regular meeting in October at which time new members will be seated and new officers elected.
3. Special meetings may be called by the Executive Committee, the Chairperson, or by a majority of the members in a regular or special meeting. The meeting's purpose, date, time and location shall be stated when the meeting is called. No business will be considered at the special meeting unless it was stated when the meeting was called. Except in cases of emergency, three (3) days notice shall be given for a special meeting. The Commission shall maintain a list of persons who have requested to be contacted prior to a Special meeting being called.

4. All meetings shall be open to the public, and notice shall be published, when possible, at least seven (7) days in advance in a newspaper of general circulation in the Commission Area and on the web site.
5. Quorum: A majority of the Commission members shall constitute a quorum for conducting business.
6. Voting: A majority of the Commission members present and voting shall be required to approve any action. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as “The question before the Commission is: Shall the application; Request approval for _____ be approved?”
7. Each commissioner should determine for herself or himself when they have a conflict of interest that warrants their recusal from participating and voting on a particular matter before their commission.

Should a ‘conflict/recusal’ issue arise in an open Commission meeting, the meeting should include full discussion, notating any motion, voting and reporting in the Minutes.

8. The order of Business can be determined by the Chair. A suggested format is:
 1. Pledge of Allegiance
 2. Roll Call
 3. Zoning
 4. Invited Guests
 5. Routine Business
 6. New Business
 - A. Reports
 - B. Announcements
 7. Old Business
 8. Adjournment
9. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each side of the

issue. Time limits may be set by the Commission. When appropriate, further action on the issue may be deferred to the next Commission meeting.

10. Dissenting or non-concurring reports may be filed with the Secretary by any Commission member and shall be attached to the majority report.
11. Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.

Article VII-Committees

1. The Chairperson shall appoint Commission members to standing committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commission members.
2. The Chairperson shall appoint non-members to Commission committees from recommendations by Commission members appointed to that particular committee subject to approval by a majority vote of the Commission members. Non-members appointed shall have full voting privileges in all proceedings of the committee to which they are appointed. The number of non-members on any committee shall not exceed the number of Commission members appointed.
3. Committee members shall serve at the pleasure of the Chairperson and their appointments shall expire at the next annual meeting.
4. The Chairperson shall be an ex-officio member of all committees, except the Nominating Committee.
5. After appointments are approved, the members of each committee shall select a Committee Chairperson from among the Commission members appointed to the committee.
6. Committees will be formed as needed.
7. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the

Commission. Committee findings which propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.

Article VIII- Elections

1. The Elections Board shall consist of a minimum of three (3) Commission Area residents appointed by the Chairperson with the approval of the Commission at the last regular meeting in October of each year. No individual running election night activities can be connected in any way with any candidate appearing on the ballot for the Commission.
2. The Board shall appoint any necessary officers; provide for printing and distributing necessary for such as, but not limited to: petitions, ballots and tallies; receive petitions; certify persons who have qualified as candidates; locate polling places; conduct the election; tally the votes; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. 3109 and the Selection Procedure, including all activities incidental thereto.
3. Candidates for selection shall not be members of the Election Board or polling staffs in year or years in which their names appear on the ballot.
4. Elections shall be by anonymous ballot and determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect. Any person eighteen (18) years of age or older who is a resident of the Commission Area may be an elector. Electors need not be registered with the Franklin County Board of Elections or Fairfield County Board of Elections. The initial election shall be conducted by a Task Force. Thereafter, each election shall be conducted by the Elections Board at the next annual meeting in October. Members shall take office at the next regular meeting.
5. The Election Board shall adopt Election Rules for governing the elections by majority vote of its members provided such rules shall conform to these Bylaws and Selection Procedure. Such rules shall not be changed during the

ninety (90) days before an election nor thirty (30) days after an election. The adoption of amendment of such Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them prior to adjournment, such Rules take effect. The Commission may amend the Election Rules without action by the Elections Board in the same manner as an amendment of these Bylaws.

Article IX-Parliamentary Authority

Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these Bylaws and any special rules of order the Commission may adopt.

Article X- Amendment of Bylaws

These Bylaws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commission Members provided that the amendment was submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121.05.