

Columbus City Bulletin



Bulletin #47
November 22, 2014

Proceedings of City Council

Saturday, November 22, 2014



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, November 17, 2014*; by Mayor, Michael B. Coleman on *Friday, November 21, 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 17, 2014

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 58 OF COLUMBUS CITY COUNCIL, NOVEMBER 17, 2014 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Hearcel Craig

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Hearcel Craig

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0030-2014](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, NOVEMBER 12, 2014:

New Type: C2
To: B J Food Enterprises LLC
DBA Saraga International Grocery
1265 Morse Rd
Columbus OH 43229
Permit #0727489

New Type: D3A
To: James B Wimbush
DBA D #1 Happy Family Bar and Club
764 St Clair Av 1st Fl & Patio
Columbus OH 43201
Permit #9686808

New Type: D5A
To: JAP Guru LLC
DBA Holiday Inn Express & Suites
3045 Olentangy River Rd
Columbus OH 43202
Permit #4244390

New Type: D5
To: Chez Du Bon LLC
DBA Chez Du Bon
21 E State St
Suite 50 & South/West Mezzanine
Columbus OH 43215
Permit #1423942

Transfer Type: D1, D2, D3, D3A
To: Break Bread LLC
145 N 5th St
Columbus OH 43215
From: block O Bar & Grill Ltd
2123-27 Eakin Rd
Columbus OH 43223
Permit #0927915

Transfer Type: D5, D6
To: Cap Restaurant Development LLC & Patio
600 N High St
Columbus OH 43215
From: Easton Java Inc
DBA Cup Of Joe & Mojoe Lounge & Patio
600 N High St
Columbus OH 43215
Permit #12350050015

Transfer Type: D2, D2X, D3, D6
To: JS LLC
DBA Happy Hour Bar & Grill
1348 Parsons Av & Patio
Columbus OH 43206
From: Chambers Lounge Inc
DBA Chambers Lounge
1348 Parsons Av & Patio
Columbus OH 43206
Permit #44038230005

Transfer Type: C1, C2, D6
 To: Beechcroft 1935 LLC
 DBA Beechcroft Newsstand
 1935 E Dublin Granville Rd
 Columbus OH 43229
 From: Mobarak LLC
 DBA Beechcroft Newsstand
 1935 E Dublin Granville Rd
 Columbus OH 43229
 Permit #0570643

Transfer Type: C1, C2
 To: Jordan Food Mart LLC
 DBA Jordan Food Mart
 1081 E Whittier St
 Columbus OH 43206
 From: Feras Foods LLC
 DBA Feras Foods
 1081 E Whittier St
 Columbus OH 43206
 Permit #4378275

Advertise Date: 11/15/14
 Agenda Date: 11/17/14
 Return Date: 11/27/14

Read and Filed

RESOLUTIONS OF EXPRESSION

HARDIN

- 2 [0197X-2014](#) To recognize and celebrate the 7th year of Iota Phi Theta Fraternity, Incorporated Alpha Eta Omega Alumni and Beta Mu Undergraduate Chapters Pre-Thanksgiving Event.

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

Absent: 1 - Hearcel Craig

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

FROM THE FLOOR:

PALEY

[0201X-2014](#) To recognize and celebrate the retirement of Chester C. Christie, Director of the Department of Human Resources on November, 30th 2014 after 30 years of service in the public sector.

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

Absent: 1 - Hearcel Craig

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

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

Finance Committee: Ordinance #2467-2014

Health & Human Services Committee: Ordinance #2581-2014

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

FR FIRST READING OF 30-DAY LEGISLATION

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

FR-1 [2388-2014](#) To authorize the Director of Finance and Management to enter into a contract with Best Equipment Co. for a Lateral TV Camera Inspection System for the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$95,800.00 from the Sewerage Operating Fund. (\$95,800.00)

Read for the First Time

FR-2 [2444-2014](#) To authorize the Director of Public Utilities to participate as a grant match provider for a USDA Regional Conservation Partnership Program (RCPP) Grant being applied for and administered by the Delaware County Soil and Water Conservation District to research and "Promote Best Management Practices for Phosphorus" within the Central Ohio watershed; to authorize the expenditure of \$20,000.00 for year one from the Water Operating Fund (\$20,000.00).

Read for the First Time

- FR-3** [2448-2014](#) To authorize the Director of Public Utilities to enter into a planned modification of the HVAC and Air Purification Maintenance Services contract with Cornerstone Maintenance Services, Ltd., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$100,000.00 from the Sewerage System Operating Fund. (\$100,000.00)

Read for the First Time

- FR-4** [2521-2014](#) To authorize the Director of Public Utilities to modify and extend an agreement with Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction and operation of the Organic Waste Recovery and Reuse System Project, and to authorize the expenditure of \$1,146,342.00 from the Sewerage System Operating Fund. (\$1,146,342.00)

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

- FR-5** [2483-2014](#) To authorize the Director of the Department of Technology to enter into an agreement with SHI International Corp (SHI), for Dell Change Auditor software subscription renewals with an option to extend for two additional term years; to authorize the expenditure of \$49,735.34 for year one from the Department of Technology, Information Services Division, Internal Services Fund. (\$49,735.34)

Read for the First Time

- FR-6** [2548-2014](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with OnX USA LLC for new servers and related peripherals to create a new server infrastructure for the City's Geographic Information System (GIS); to authorize the Director of the Department of Technology to enter into an agreement with OARNet/OSU, for VMWare software licensing, maintenance and support services needed to operate the new servers being purchased; and to authorize the expenditure of \$136,904.00 from the Department of Technology, Information Services Division, Capital Improvement Fund. (\$136,904.00)

Read for the First Time**ZONING: GINTHER, CHR. CRAIG HARDIN KLEIN MILLS PALEY TYSON**

- FR-7** [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).

Read for the First Time

FR-8 [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).

Read for the First Time

FR-9 [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).

Read for the First Time

FR-10 [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).

Read for the First Time

CA CONSENT ACTIONS

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

CA-2 [2512-2014](#) To authorize the Finance and Management Director to expend monies

for labor, materials, equipment, standard services, and professional services in conjunction with various facilities improvements; to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-3 [2557-2014](#)

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Ohio Paving & Construction Co., Inc. for the construction of the Fleet Management Auction Lot at 4211 Groves Road; to authorize the expenditure of \$60,000.00 from the Fleet Capital Improvement Fund; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

CA-4 [2568-2014](#)

To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Dove Building Services for custodial services at the Health Building, 240 Parsons Avenue; to authorize the expenditure of \$330,022.66 from the General Fund; and to declare an emergency. (\$330,022.66)

This item was approved on the Consent Agenda.

CA-5 [2573-2014](#)

To authorize the Finance and Management Director to modify and extend a contract, on behalf of the Fleet Management Division, with Gresham, Smith and Partners; to authorize the expenditure of \$250,000.00 from the Fleet Management Division's Bond Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-6 [2585-2014](#)

To authorize the Finance & Management Director to enter into a contract for the option to purchase Parker Motors and Chelsea PTO Parts from H Y O Inc dba Pengwyn, to authorize the expenditure of one (1) dollar to establish the contract from the General Fund, and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

CA-7 [2603-2014](#)

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director to establish purchase orders and process reimbursement payments to city employees for personal property damages; to authorize the expenditure of \$2,421.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$2,421.00)

This item was approved on the Consent Agenda.

- CA-8** [2660-2014](#) To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a lease agreement with the Columbus Metropolitan Library for the use of office space on the second floor of the Jerry Hammond Center; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-9** [2513-2014](#) To authorize and direct the Board of Health to modify and increase an existing contract for outpatient ambulatory laboratory services with The Ohio State University Reference Laboratory; to authorize the expenditure of \$100,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-10** [2554-2014](#) To authorize and direct the City Auditor to provide for the transfer of \$141,718.00 within the Health Special Revenue Fund to properly align appropriations with projected expenditures and allow the Health Department to operate without interruption through the end of 2014; and to declare an emergency (\$141,718.00).

This item was approved on the Consent Agenda.

RECREATION & PARKS: CRAIG, CHR. TYSON KLEIN GINTHER

- CA-12** [2558-2014](#) To authorize the appropriation of \$20,000.00 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to purchase (6) racing wheelchairs; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

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

- CA-13** [2511-2014](#) To amend the Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the Streets and Highways Bonds Fund; and to authorize the expenditure of an additional \$72,000.00 from Fund 704 Streets and Highways G. O. Bonds Fund for Guaranteed Maximum Reimbursement Agreements with Long and High Loan Holdings, LLC to construct the Downtown Streetscape - Atlas Building project; and to declare an emergency. (\$72,000.00)

This item was approved on the Consent Agenda.

CA-14 [2526-2014](#) To authorize the City Attorney's Office - Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements - Mound Street Sidewalks, Binns Boulevard to Wayne Avenue project; to authorize the City Attorney's Office - Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$300,000.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-15 [2564-2014](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Build America Bond Fund; to authorize the Director of Public Service to enter into a cooperative right-of-way acquisition and utility relocation agreement with Delaware County for the Intersection Improvements - South Old State at Polaris Parkway project; to authorize the expenditure of \$200,000.00 from the Build America Bond Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

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

CA-16 [2465-2014](#) To amend the Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds within the General Permanent Improvement Fund; to authorize and direct the Finance and Management Director to issue a purchase order for the purchase of Dell computers for the Division of Police from the existing Dell Computing Hardware Universal Term Contract FL005969, to authorize the expenditure of \$58,128.30 from the General Permanent Improvement Fund; and to declare an emergency. (\$58,128.30)

This item was approved on the Consent Agenda.

CA-17 [2474-2014](#) To authorize and direct the Director of the Department of Public Safety to modify a contract with the Association of Psychotherapy inc. for additional funds for sworn counseling, critical incident counseling and applied behavioral sciences training programs for the Division of Police, to authorize an expenditure of \$20,000.00 from the General Fund; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-18 [2489-2014](#) To authorize the Municipal Court Clerk to modify the contract with Court View Justice Solution, Inc. for the purchase of software support, and professional services; to authorize an expenditure of \$66,452.00

from the Municipal Court Clerk Computer Fund; to authorize an expenditure of \$10,350.00 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency (\$76,802.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

- CA-19** [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)
- This item was approved on the Consent Agenda.**
- CA-20** [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)
- This item was approved on the Consent Agenda.**
- CA-21** [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)
- This item was approved on the Consent Agenda.**
- CA-22** [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)
- This item was approved on the Consent Agenda.**
- CA-23** [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)

This item was approved on the Consent Agenda.

- CA-24** [2530-2014](#) To authorize the Director of the Department of Technology to enter into agreements with T&M Associates and Woolpert Inc to provide professional services in support of Department of Public Utilities GIS applications and projects; to authorize the expenditure of \$200,000.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

- CA-25** [2543-2014](#) To authorize the Finance and Management Director to enter into one contract for the option to purchase MMO-MUG Supplies from IDEXX Distribution, Inc.; to authorize the expenditure of one (1) dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

TECHNOLOGY: KLEIN, CHR. PALEY HARDIN GINTHER

- CA-26** [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)

This item was approved on the Consent Agenda.

- CA-27** [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)

This item was approved on the Consent Agenda.

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- CA-28** [2582-2014](#) 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 (1542 Arlington Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-29** [2583-2014](#) 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 (1723 E. 25th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-30** [2584-2014](#) 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 (812 S. Ohio 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.

ADMINISTRATION: PALEY, CHR. CRAIG HARDIN GINTHER

- CA-31** [2569-2014](#) To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits; to authorize the expenditure of \$12,000.00 from the General Fund; and to declare an emergency. (\$12,000.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Hearcel Craig

Affirmative: 6 - Shannon Hardin, Zachary Klein, Michelle Mills, 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** [2545-2014](#) To authorize the Finance and Management Director to enter into contract for the option to purchase Winter Wear and Raingear for city agencies with Safety Solutions, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code; and to declare an emergency. (\$1.00)

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

Absent: 1 - Hearcel Craig

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

SR-2 [2591-2014](#)

To authorize the Director of the Department of Finance and Management to enter into a Lease Agreement with the Reeb Avenue Center, as Master Tenant, to allow for the rental of office and educational space to non-profit 501(c)(3) entities and to manage the day-to-day operation of the building in that city-owned real property identified as 280 Reeb Avenue, and to declare an emergency.

TABLED UNTIL 11/24/2014

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

Absent: 1 - Hearcel Craig

Abstained: 1 - Michelle Mills

Affirmative: 5 - Shannon Hardin, Zachary Klein, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-3 [2614-2014](#)

To authorize and direct the City Auditor to provide for the transfer of \$1,146,242.00 within the general fund; to transfer appropriations between objects in, and to appropriate additional funds for, certain non-general fund departments and divisions; and to declare an emergency (\$1,146,242.00).

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

Absent: 1 - Hearcel Craig

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

SR-4 [2620-2014](#)

To make appropriations for the 12 months ending December 31, 2015, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$813,100,000.00; and to declare an emergency (\$813,100,000.00)

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

Absent: 1 - Hearcel Craig

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

SR-5 [2621-2014](#) To make appropriations and transfers for the 12 months ending December 31, 2015 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

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

Absent: 1 - Hearcel Craig

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

SR-6 [2622-2014](#) To make appropriations for the 12 months ending December 31, 2015, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

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

Absent: 1 - Hearcel Craig

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

SR-7 [2623-2014](#) To make appropriations for the 12 months ending December 31, 2015 for general obligation debt service payments related to the City's Bond and Note Retirement Funds, and to declare an emergency.

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

Absent: 1 - Hearcel Craig

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

[2467-2014](#) To authorize the Finance and Management Director to enter into an Universal Term Contract for the option to purchase remanufactured toner cartridges and maintenance with Rasix Computer Center, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

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

Absent: 1 - Hearcel Craig

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

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

Absent: 1 - Hearcel Craig

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

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

[2581-2014](#) To amend Ordinance 1320-2014 to include Alvis House, to act as the fiscal agent of Human Service Chamber of Franklin County; and to declare an emergency.

TABLED UNTIL 11/24/2014

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

Absent: 1 - Hearcel Craig

Abstained: 1 - Priscilla Tyson

Affirmative: 5 - Shannon Hardin, Zachary Klein, Michelle Mills, Eileen Paley, and Andrew Ginther

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

SR-8 [2547-2014](#) To waive competitive bidding requirements of Columbus City Code Chapter 329; to authorize the Director of Public Service to enter into a contract with Key Blue Prints Inc. for preventative maintenance and repair services; to authorize the exchange of an Oce TCS 500 system for 24 months of maintenance and repair services; and to declare an emergency.

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

Absent: 1 - Hearcel Craig

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

SR-9 [2450-2014](#) To amend the 2014 Capital Improvements Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to reimburse the Street Construction Maintenance and Repair Fund for labor, equipment and material costs associated with alley resurfacing; to authorize the expenditure of \$85,726.92 from the Streets and Highways Bonds Fund for reimbursement to the Street Construction Maintenance and Repair Fund. (\$85,726.92)

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

Absent: 1 - Hearcel Craig

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

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

SR-10 [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)

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

Absent: 1 - Hearcel Craig

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

SR-11 [2486-2014](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Richland County Community Alternative Center; to authorize the expenditure of up to \$200,000 with RCCAC for in-patient chemical dependency treatment for indigent OVI and Non-OVI offenders; to waive the competitive bidding provisions of the Columbus City Codes and to declare an emergency. (\$200,000.00)

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

Absent: 1 - Hearcel Craig

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

SR-12 [2507-2014](#) To authorize the Director of Public Safety to enter into a contract with NicheVision Forensics, LLC for DNA interpretation software for the Division of Police Crime Lab; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$61,300.00 from the Grant Fund, Grant Number 331405; and to declare an emergency. (\$61,300.00)

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

Absent: 1 - Hearcel Craig

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

PUBLIC UTILITIES: KLEIN, CHR. CRAIG PALEY GINTHER

SR-13 [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)

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

Absent: 1 - Hearcel Craig

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

SR-14 [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)

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

Absent: 1 - Hearcel Craig

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

SR-15 [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)

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

Absent: 1 - Hearcel Craig

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

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-16 [2382-2014](#) To adopt the Consolidated Submission for Community Planning and Development Programs including the Consolidated Plan, the related Citizen Participation Plan, and the Action Plan; to authorize the filing of the Consolidated Submission with the U.S. Department of Housing and Urban Development; and to declare an emergency.

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

Absent: 1 - Hearcel Craig

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

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

Absent: 1 - Hearcel Craig

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

SR-17 [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)

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

Absent: 1 - Hearcel Craig

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

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

Absent: 1 - Hearcel Craig

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

SR-18 [2592-2014](#) To amend Ordinance 0349-2005 by adjusting the boundaries of the Hayden Run North and Hayden Run South TIF Incentive Districts to reestablish the TIF exemption status for a combined parcel; and to declare an emergency.

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

Absent: 1 - Hearcel Craig

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

ADMINISTRATION: PALEY, CHR. CRAIG HARDIN GINTHER

SR-19 [2590-2014](#) To accept the proposed collective bargaining agreement between the City of Columbus and Communications Workers of America (CWA) Local 4502, April 24, 2014 -April 23, 2017, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.

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

Absent: 1 - Hearcel Craig

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

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS CRAIG

SR-20 [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.

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

Absent: 1 - Hearcel Craig

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

SR-21 [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.

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

Absent: 1 - Hearcel Craig

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

SR-22 [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.

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

Absent: 1 - Hearcel Craig

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

SR-23 [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.

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

Absent: 1 - Hearcel Craig

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

ADJOURNMENT

ADJOURNED AT 6:13 PM

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

Absent: 1 - Hearcel Craig

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

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0197X-2014

Drafting Date: 11/11/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate the 7th year of Iota Phi Theta Fraternity, Incorporated Alpha Eta Omega Alumni and Beta Mu Undergraduate Chapters Pre-Thanksgiving Event.

WHEREAS, on September 19, 1963, at Morgan State College 12 students founded what is now the nation's fifth largest, predominately African-American social service fraternity: The Iota Phi Theta Fraternity, Incorporated; and

WHEREAS, the local chapters of Iota Phi Theta, Fraternity, Incorporated responded to the need of hungry families during the holiday seasons by providing thanksgiving meals; and

WHEREAS, today of Ohio's major cities, Columbus has the third highest family food hardship rate; and

WHEREAS, this event serves over 1000 meals and assists struggling families that would otherwise go without a Thanksgiving meal ; and

WHEREAS, last year, Iota Phi Theta partnered with Zeta Phi Beta Sorority, Inc. Gamma Zeta Zeta Chapter and through this successful collaborative effort have been able to extend this annual event to a much larger facility, to be held on Sunday, November 23rd at Barnett Recreation Center; and

WHEREAS, this year the Iota Phi Theta Fraternity, Inc. will assist with benefiting countless families in direct, positive and meaningful ways and a commitment in making a meaningful contribution; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this Council does hereby recognize and celebrate the 7th year of this Pre-Thanksgiving event and the efforts of this fraternity to make a difference , through community service, that portrays the founding principles of Iota Phi Theta.

Legislation Number: 0201X-2014

Drafting Date: 11/14/2014

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate the retirement of Chester C. Christie, Director of the Department of Human Resources on November, 30th 2014 after 30 years of service in the public sector.

WHEREAS, Christie has proven himself a dedicated public servant, having served as General Counsel for the Ohio Civil Service Employees Association, Administrative-Law Judge for the State of Ohio Employment Relations Board and Deputy Director of the Ohio Department of Youth Services' Human Resources Division; and

WHEREAS, having a career devoted to service, integrity, and excellence, Christie has stood out among his counterparts in both the public and private sector as a leader in innovation and foresight; and

WHEREAS, Christie's creation of one of the country's leading public sector Occupational Safety and Health programs whose training and risk reduction initiatives have resulted in an annual decrease in work-related injuries for 12 years consecutively; and

WHEREAS, among many great accomplishment, Christie has implemented an employee wellness and disease management program that promotes a healthy lifestyle for employees and their families; and to reduce health risk factors it provides education, fitness courses, demonstrations for healthy cooking, tobacco cessation, walking programs, health fairs, diagnostic screenings, and clinics for flu shots; and

WHEREAS, to save money and resources, Christie mandated an electronic imaging, filing and archiving system for claims, and also championed the establishment of a new centralized system for several personnel, payroll, and IT functions; and

WHEREAS, by Christie's oversight and direction of employee training and development, benefits, labor relations Occupational Safety and Health and Drug-free Workplace programs, and oversight of the Equal Employment Opportunity Office he has made the City of Columbus a standout employer; now, therefore

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

That this council hereby recognize and commend the retirement of Chester C. Christie, Director of the Department of Human Resources on November 30th, 2014 after 30 years of service in the public sector.

Legislation Number: 2285-2014

Drafting Date: 10/1/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will establish an Auditor's Certificate and authorize blanket purchase orders for the purchase of needed water treatment chemicals from established Universal Term Contracts. The Department of Finance and Management will establish all contracts and awards in accordance with Columbus City Code 329. The Department of Finance and Management/Purchasing Office will introduce legislation for Columbus City Council approval to establish the Universal Term Contracts.

This legislation is being processed to establish an Auditor's Certificate for the required funding to enter into the blanket purchase orders with the awarded vendors on an as-needed basis. All water treatment chemical Universal Term Contracts will be established through the Department of Finance and Management/Purchasing Office and all blanket purchase orders must be approved by the Director of Finance and Management. The funding established on this ordinance cannot be used for any other purposes.

Universal Term Contracts

- Aluminum Sulfate
- Carbon Dioxide
- Hydrofluosilicic Acid
- Liquid Caustic Soda
- Liquid Chlorine
- Powdered Activated Carbon

Powdered Activated Carbon - Taste & Odor
Potassium Permanganate
Quicklime
Soda Ash
Sodium Hypochlorite
Zinc Orthophosphate

Fiscal Impact:

\$500,000.00 is required and budgeted in the Water Operating Fund to meet the financial obligations of these various expenditures

\$15,942,538.70 was spent in 2013

\$16,223,131.98 was spent in 2012

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)

WHEREAS, the Purchasing Office has current Universal Term Contracts to acquire various water treatment chemicals for the Division of Water; and

WHEREAS, funding is available for these expenditures from the Water Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation for blanket purchase orders to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of the sewer treatment chemical universal term contracts on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders for water treatment chemicals from established Universal Term Contracts as listed within this legislation on behalf of the Division of Water.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized to be expended as follows:

Water Operating Fund 600
OCA Code 602417
Object Level Three 2204
Amount: \$50,000.00

Water Operating Fund 600
OCA Code 602474

Object Level Three 2204
Amount: \$430,000.00

Water Operating Fund 600
OCA Code 602532
Object Level Three 2204
Amount: \$20,000.00

SECTION 4. That this Council hereby recognizes that this ordinance does not identify specific vendors for the expenditure purposes authorized herein and hereby delegates authority to the Director of Finance and Management to establish blanket purchase orders from current and pending water treatment chemical Universal Term Contracts.

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

Legislation Number: 2290-2014

Drafting Date: 10/1/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into contracts with Byers Ford, LLC 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. The two (2) F550's with a Flat Bed Body and CNG Conversion Engine will be used by the Sewer Maintenance Operations Center. These vehicles will be used primarily by construction crews assigned to maintain the sewerage system distribution system. The equipment replaces BT21241 and BT21542. This purchase was approved by Fleet Management. In support of the Mayor's Get Green Columbus initiative, these CNG vehicles will incorporate engines that will emit fewer emissions than the older units they are replacing.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005503). Seventy-three (73) vendors (71 MAJ and 2 MBR) were solicited and three (3) bids (3 MAJ) were received and opened on August 7, 2014. Ace Truck Body submitted a bid for Item #1, but the price did not include the vehicle and is therefore deemed non-responsive. Almared, Inc. dba A-1 Alternative Fuel Systems submitted a bid for Item #2 (CNG Conversion) in the amount of \$22,050.00 each. Byers Ford, Inc. submitted a bid for Item #1 in the amount of \$46,283.00 each (truck w/flat bed body) and item #2 (CNG Conversion) in the amount of \$25,951.00 each.

After a review of the bids, the Division of Sewerage and Drainage recommends a split award be made for Item #1 to Byers Ford, Inc. for a quantity of two (2) F550's with Flat Bed Bodies in the total amount of \$92,566.00 and Item #2 to Almared, Inc. dba A-1 Alternative Fuel Systems for a quantity of two Conversions to Dedicated CNG in the amount of \$44,100.00 the lowest responsive and responsible and best bidders.

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.

SUPPLIER:

Byers Ford, LLC (31-4139860) expires 12/17/15

Almared, Inc. dba A-1 Alternative Fuel Systems (77-0284624) expires 12/11/15

FISCAL IMPACT: \$136,666.00 is budgeted and needed for this purchase. There were no similar purchases in 2012 or 2013.

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)

WHEREAS, two (2) F550's with a Flat Bed Body and CNG Conversion Engine are required by the Division of Sewerage and Drainage to be used by the Sewer Maintenance Operations Center to maintain the City's sewerage system distribution system; and

WHEREAS, the equipment replaces BT21241 and BT21542 and has been approved by Fleet Management, and

WHEREAS, the Purchasing Office opened formal bids on August 7, 2014 for purchase of two (2) F550's with a Flat Bed Body and CNG Conversion Engine for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the lowest responsive and responsible and best bidders, Byers Ford, Inc. for Item #1 and Almared, Inc. dba A-1 Alternative Fuel Systems for Item #2; and

WHEREAS, contracts will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005503 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract 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, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$136,666.00 or so much thereof as may be needed, is hereby authorized from Dept/Div 60-05, Sewer System Operating Fund 650, OCA 605089, Object Level Three 06, Object level Three 6652, to pay the cost thereof.

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: 2294-2014

Drafting Date: 10/1/2014

Current Status: Passed

BACKGROUND: The Division of Police was awarded funding through the FY2014 Forensic DNA Backlog Reduction Program from the National Institute of Justice. This federally supported program seeks to improve the infrastructure and analysis capacity of existing state and local crime laboratories that conduct DNA analysis so they can process DNA samples efficiently and cost effectively. Funds have been awarded for DNA equipment, analysis supplies, and overtime training for DNA analysts in the latest technologies in this ever-evolving field. The cost breakdown for this grant award is: DNA testing supplies \$53,014.78, robotic workstation \$117,780.00, training \$7,875.00, analyst overtime \$53,782.22, and genotyping software \$50,000.00.

The official city program contact authorized to act in connection with this \$282,452.00 grant is Crime Lab Manager, Jami St. Clair. The grant award start date is October 1, 2014 and end date is September 30, 2016.

FISCAL IMPACT: This ordinance authorizes an acceptance of the \$282,452.00 grant award and the appropriation of those funds from the National Institute of Justice to improve DNA analysis. The City of Columbus received an award of \$272,315.00 in 2011, \$248,307.00 in 2012, and \$291,603.00 in 2013. No matching funds are required and all grant expenditures will be reimbursed by the grant awarded funding.

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)

WHEREAS, The Division of Police has been awarded funding through a FY2014 Forensic DNA Backlog Reduction Program Grant from the National Institute of Justice for equipment, DNA supplies and training for Crime Lab DNA analysts; and

WHEREAS, the Columbus Police Crime Lab needs equipment, supplies, overtime and training to aid in processing DNA samples more efficiently and cost effectively; and

WHEREAS, the Crime Lab Manager has been identified as the official city representative to act in connection with this FY2014 Forensic DNA Backlog Reduction Program Grant and to provide information as required; and

WHEREAS, the grant award period begins on October 1, 2014 and ends September 30, 2016; now, therefore

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

SECTION 1. That the Mayor of the City of Columbus is hereby authorized and directed to accept a FY2014 Forensic DNA Backlog Reduction Program Grant for DNA supplies, training, overtime and equipment for the Columbus Police Crime Lab.

SECTION 2. That Crime Lab Manager is designated as the official city program contact, is authorized to act in connection with the FY2014 Forensic DNA Backlog Reduction Program Grant and is to provide any

additional information required.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant period the sum of \$282,452.00 is appropriated as follows:

<u>DIV</u>	<u>FUND</u>	<u>OBJ LVL (1)</u>	<u>OBJ LEVEL (3)</u>		<u>OCA</u>	<u>GRANT</u>	<u>AWARD</u>
30-03	220	01	1102	331409	331409	\$	45,405.00
30-03	220	01	1160	331409	331409	\$	6,356.70
30-03	220	01	1171	331409	331409	\$	658.37
30-03	220	01	1173	331409	331409	\$	1,362.15
30-03	220	02	2203	331409	331409	\$	53,014.78
30-03	220	02	2224	331409	331409	\$	50,000.00
30-03	220	03	3330	331409	331409	\$	4,080.00
30-03	220	03	3331	331409	331409	\$	3,795.00
30-03	220	03	3372	331409	331409	\$	22,704.00
30-03	220	06	6697	331409	331409	\$	95,076.00

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 the monies appropriated on the foregoing Section 3 shall be paid upon order of the Director of Public Safety; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. 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 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2316-2014

Drafting Date: 10/3/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes 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. The Single Axle Dump Truck with CNG Engine and Maintenance Body will be used by the Division of Water, Distribution Maintenance Section. This vehicle is used primarily by water maintenance crews assigned to maintain the water distribution system. This unit hauls employees, tools, materials, and equipment needed to complete repairs to mainlines and valves. Examples of use would include the hauling of excavated material and equipment such as jackhammers and hydraulics to job sites.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005556). Seventy-Nine (79) vendors (76 MAJ, 2 MBR, 1 M1A) were solicited and one (1) bid (1 MAJ) was received and opened on September 18, 2014. The Division of Water recommends the award be made to FYDA Freightliner Columbus, Inc. as the lowest responsive and responsible and best bidder in the

amount of \$181,619.00.

This purchase was approved by Fleet Management as a replacement vehicle for Crew Truck, BT-21721, a 2004 vehicle with over 80,000 miles. The City's replacement schedule for this type of vehicle is 8 years. In support of the Mayor's Get Green Columbus initiative, the vehicles are powered by a compressed nature gas engine (CNG). The CNG option adds approximately \$40-50,000 premium to the final cost of this vehicle. The vendor listed below is not certified with 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.

SUPPLIER: FYDA Freightliner Columbus, Inc., 31-0789102 expires 7/15/16

FISCAL IMPACT: \$190,000.00 is budgeted for this purchase.

\$187,585.00 was expended for a similar purchase in 2013.

\$0.00 was expended for a similar purchase in 2012.

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)

WHEREAS, the purchase of a Single Axle Dump Truck with CNG Engine and Maintenance Body for the Division of Water will be used by the Division of Water, Distribution Maintenance Section. This vehicle is used primarily by water maintenance crews assigned to maintain the water distribution system. This unit hauls employees, tools, materials and equipment needed to complete repairs to mainlines and valves. Examples of use would include the hauling of excavated material and equipment such as jackhammers and hydraulics to job sites; and

WHEREAS, the Division of Water recommends an award to be made to the lowest responsive and responsible and best bidder, FYDA Freightliner Columbus, Inc.; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA005556 on file in the Purchasing Office; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with FYDA Freightliner Columbus, Inc., 1250 Walcutt Rd., Columbus, Ohio 43228 for the purchase of Single Axle Dump Truck with CNG Engine and Maintenance Body for the Division of Water, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$181,619.00 or so much thereof as may be needed, is hereby authorized from Dept/Div 60-09, Water Operating Fund 600, OCA 602730, Object Level One 06, Object Level Three 6652, to pay the cost thereof.

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: 2325-2014

Drafting Date: 10/6/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation authorizes the Director of the Department of Technology to renew an agreement with DLT Solutions, LLC for Autodesk software subscription renewals and technical support, on behalf of the Departments of Public Service and Public Utilities. The original agreement (EL013749) was awarded through solicitation SA004577, and authorized by ordinance 2364-2012, passed November 12, 2012. That agreement included options to renew for two additional one year terms. The first renewal was authorized by ordinance 2524-2013, passed November 18, 2013, through purchase order EL015073. This ordinance will authorize the second renewal option (year 3 of 3) for the period January 1, 2015 to December 31, 2015, at a cost of \$47,150.39.

Autodesk software is used for mapping and the creation and/or updating of shop drawings and architectural plans, making it easier for the Departments of Public Service and Public Utilities to share data with customers, agencies, consultants and other interested parties with whom they interact. This ordinance will enable the departments to continue receiving updated versions of Autodesk software and access technical support for their software.

FISCAL IMPACT:

In 2012 and 2013, \$42,390.65 and \$44,286.13 were expended with DLT Solutions, LLC for the purchase of Autodesk software subscription renewals and technical support. The total cost of this ordinance is \$47,150.39 bringing the aggregate contract total amount to \$133,827.17. The funds for this expenditure have been identified and are available within the Department of Technology, internal service fund direct charge budget for the Departments of Public Service and Public Utilities.

CONTRACT COMPLIANCE:

Vendor Name: DLT Solutions, Inc.

CC #: 54 - 1599882

Expiration Date: 08/06/2015

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)

WHEREAS, this legislation authorizes the Director of the Department of Technology to renew agreement

with DLT Solutions, LLC for Autodesk software subscription renewals and technical support; and

WHEREAS, the original agreement (EL013749) was awarded through solicitation SA004577, and authorized by ordinance 2364-2012, passed November 12, 2012. That agreement included options to renew for two additional one year terms. The first renewal was authorized by ordinance 2524-2013, passed November 18, 2013, through purchase order EL015073; and

WHEREAS, this ordinance will authorize the second renewal option (year 3 of 3) for the period January 1, 2015 to December 31, 2015 at a cost of \$47,150.39; and

WHEREAS, the Autodesk software is used for mapping and the creation and/or updating of shop drawings and architectural plans, making it easier for the Departments of Public Service and Public Utilities to share data with customers, agencies, consultants and other interested parties with whom they interact. This ordinance will enable the departments to continue receiving updated versions of Autodesk software and access technical support for their software; and

WHEREAS, it is necessary 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 to ensure continued vendor support for upgraded software, for the further preservation of the public health, peace, property, safety and welfare, now, therefore:

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

SECTION 1: That the Director of the Department of Technology, be and is hereby authorized to renew an agreement with DLT Solutions, LLC for Autodesk software subscription renewals and technical support, in the amount of \$47,150.39 for the term period of January 1, 2015 to December 31, 2015.

SECTION 2: That the expenditure of \$47,150.39 or so much thereof as may be necessary is hereby authorized to be expended from:

Dept./Div.: 47-01 | **Fund:** 514 | **Subfund:** 550 | **OCA Code:** 514550 | **Obj. Level 1:** 03 | **Obj. Level 3:** 3369 |
Amount \$1,917.06 |(DPU -Electricity)

Dept./Div.: 47-01 | **Fund:** 514 | **Subfund:** 600 | **OCA Code:** 514600 | **Obj. Level 1:** 03 | **Obj. Level 3:** 3369 |
Amount \$12,193.77|(DPU -Water)

Dept./Div.: 47-01 | **Fund:** 514 | **Subfund:** 650 | **OCA Code:** 514650 | **Obj. Level 1:** 03 | **Obj. Level 3:** 3369 |
Amount \$13,670.85|(DPU -Sewers & Drains)

Dept./Div.: 47-01 | **Fund:** 514 | **Subfund:** 675 | **OCA Code:** 514675 | **Obj. Level 1:** 03 | **Obj. Level 3:** 3369 |
Amount \$ 3,645.57 |(DPU - Stormwater)

Dept./Div.: 47-01 | **Fund:** 514 | **Subfund:** 265 | **OCA Code:** 514265 | **Obj. Level 1:** 03 | **Obj. Level 3:** 3369 |
Amount \$11,130.34|(DPS -Street Construction)

Dept./Div.: 47-01 | **Fund:** 514 | **Subfund:** 599 | **OCA Code:** 514599 | **Obj. Level 1:** 03 | **Obj. Level 3:** 3369 |
Amount \$4,592.80|(DPS -Transportation)

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: 2332-2014

Drafting Date: 10/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Director of the Finance and Management Department, on behalf of the Departments of Technology and Public Utilities, to issue a purchase order for replacement parts needed to upgrade automated vehicle location (AVL) equipment so that the AVL system is compatible with the DPU mobile dispatching system. The purchase order will provide for 226 wireless communication units, 526 R26 reporting unit accessories, and 25 serial cables. The cost of the needed equipment is \$60,294.75.

This ordinance also requests approval to purchase the needed equipment in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; as it has been determined CalAmp is the sole supplier of equipment compatible with its proprietary AVL system.

FISCAL IMPACT:

In 2013 and 2014, the Departments of Technology (DoT) and Public Utilities (DPU) expended funds in the amounts of \$187,493.60 and \$189,733.75 respectively for automated vehicle location system (AVL) equipment and annual (AVL) services. This ordinance (2014) authorizes funding in the amount of \$60,294.75 for replacement parts needed to maintain the AVL system. Funds for this project are available within the Department of Technology, Internal Services Fund. Including this ordinance, the aggregate contract total amount is \$1,051,775.53.

CONTRACT COMPLIANCE NUMBER:

Vendor: CalAmp Corporation (dba Wireless Matrix Corporation) C.C#: 91 - 1625653 Expiration date: 05/01/2016

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)

WHEREAS, this legislation authorizes the Director of the Finance and Management Department, on behalf of the Departments of Technology and Public Utilities, to issue a purchase order for replacement parts needed to upgrade automated vehicle location (AVL) equipment so that the AVL system is compatible with the DPU mobile dispatching system. The purchase order will provide for 226 wireless communication units, 526 R26 reporting unit accessories, and 25 serial cables. The cost of the needed equipment is \$60,294.75; and

WHEREAS, the AVL system is used to determine the geographic location of vehicles through the use of a GPS and transmits the location back to the requester. The system visually displays the location of the vehicles in near real time, as well as records the information for replay and reporting; and

WHEREAS, CalAmp Corporation is the sole source supplier for the AVL services and the replacement parts needed for the DPU AVL system, therefore these services and goods are being requested under sole source procurement provisions of Columbus City Code; and

WHEREAS, it is necessary to authorize the Director of the Finance and Management Department, on behalf of the Departments of Technology and Public Utilities, to issue a purchase order for replacement parts needed to maintain the AVL system, for the immediate preservation of the public health, peace, property and safety:

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

SECTION 1. That the Director of the Finance and Management Department, on behalf of the Departments of Technology and Public Utilities, is hereby authorized to issue a purchase order for replacement parts needed to upgrade automated vehicle location (AVL) equipment so that the AVL system is compatible with the DPU mobile dispatching system. The purchase order will provide for 226 wireless communication units, 526 R26 reporting unit accessories, and 25 serial cables. The cost of the needed equipment is \$60,294.75.

SECTION 2. That the expenditure of \$60,294.75 or so much thereof as may be necessary is hereby authorized to be expended from:

Object Level 1: 03| Object Level 3 code: 2245 - Replacement Parts : Total: \$60,294.75

Dept./Div.:47-01| Fund 514| Subfund: 550| OCA code: 514550| Obj. Level 1: 03|Obj. Level 3: 2245|Amount: \$3,677.98| (DPU - Electricity)

Dept./Div.:47-01| Fund 514| Subfund: 600| OCA code: 514600| Obj. Level 1: 03|Obj. Level 3: 2245|Amount: \$23,394.36| (DPU - Water)

Dept./Div.:47-01| Fund 514| Subfund: 650| OCA code: 514650| Obj. Level 1: 03|Obj. Level 3: 2245|Amount: \$26,228.22| (DPU - Sewers & Drains)

Dept./Div.:47-01| Fund 514| Subfund: 675| OCA code: 514675| Obj. Level 1: 03|Obj. Level 3: 2245|Amount: \$6,994.19| (DPU - Stormwater)

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

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

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

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

Drafting Date: 10/7/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with The Shelly Company, in the amount of \$1,434,945.97, for the Watershed Roadway Improvements - Part 1: Griggs Reservoir Project, Division of Water Contract Number 1175.

This project will replace existing paved roadway and parking areas on the east side of Griggs Reservoir between Griggs Dam and just north of Fishinger Road. This area was identified for replacement as part of the Watershed Roadways Master Plan. These roadways are used daily by the general public for access to recreational areas and by the Department of Public Utilities for surveillance to protect the water supply and investment in the reservoirs.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The existing pavement around Griggs Reservoir is badly deteriorated. Full replacement is necessary in some areas and pavement overlay in others to provide safe public access.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened six bids on October 1, 2014 from: Shelly Company - \$1,434,945.97; Decker Construction - \$1,506,101.62; Strawser Paving - \$1,613,184.31; Ohio Paving & Construction - \$1,633,483.42; Park Enterprise Construction - \$1,882,158.95; and Columbus Asphalt Paving - \$1,908,308.71.

An award is recommended to the lowest, responsive and responsible bidder Shelly Company in the total amount of \$1,434,945.97

SUPPLIER: The Shelly Company: Contract Compliance Number is 31-1279704 expires 3/13/15, Majority).

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

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

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

To authorize the Director of Public Utilities to 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)

WHEREAS, six bids for the Watershed Roadway Improvements - Part 1: Griggs Reservoir Project were received and publicly opened in the offices of the Director of Public Utilities on October 1, 2014; and

WHEREAS, the lowest, best, most responsive and responsible bid was from The Shelly Company in the amount of \$1,434,945.97; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Watershed Roadway Improvements - Part 1: Griggs Reservoir Project; and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water Works Enlargement Voted Bonds Fund for the Division of Water; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with The Shelly Company for the Watershed Roadway Improvements - Part 1: Griggs Reservoir Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Watershed Roadway Improvements - Part 1: Griggs Reservoir Project with The Shelly Company, 80 Park Drive, Thornville, Ohio 43076; in an amount up to \$1,434,945.97; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

SECTION 3. That the City Auditor is hereby authorized to transfer \$1,434,945.97 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept./Div. No. 60-09, Object Level Three 6621, as follows:

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

606 | 690473-100005 (New Funding) | Boost. Sta. Stand-By Power | 647305 | -\$1,434,945.97
606 | 690384-100001 (New Funding) | Griggs Res. Roadway Imp's | 663841 | +\$1,434,945.97

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

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

606 | 690473-100005 (New Funding) | Boost. Sta. Stand-By Power | \$1,500,000 | \$1,500,002 | +\$2
(establish funding for future expenditure/rounding)
606 | 690473-100005 (New Funding) | Boost. Sta. Stand-By Power | \$1,500,002 | \$65,056 | -\$1,434,946
606 | 690384-100001 (New Funding) | Griggs Res. Roadway Imp's | \$0 | \$1,434,946 | +\$1,434,946

SECTION 5. That the expenditure of \$1,434,945.97 is hereby authorized for the Watershed Roadway Improvements - Part 1: Griggs Reservoir Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690384-100001 (New Funding), OCA 663841, Object Level Three 6621.

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

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

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

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

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

Legislation Number: 2353-2014

Drafting Date: 10/8/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with The Righter Company in the amount of \$2,054,360.00, for the Hap Cremean Water Plant (HCWP) Miscellaneous Improvements - Alum Feed System Upgrade Project, Division of Water Contract Number 2069.

This project will provide the needed upgrade to the HCWP liquid alum chemical feed system including chemical day tanks, transfer pumps, chemical feed pumps, piping, motorized valves, magnetic flowmeter, and PLC control panel and will include improvements that comply with Ohio EPA requirements.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will meet OEPA's requirements that primary day tanks be located in a room separate from the lime slakers and will also provide secondary containment for the new primary day tanks. Currently, if liquid alum leaks from either of these tanks, a disruption to the treatment process could occur. There was no community outreach or input in the development of this project.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened two bids on October 1, 2014 from: Righter Company - \$2,054,360.00 and Kokosing Construction Company - \$2,059,006.00.

Righter Company's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,054,360.00. Their Contract Compliance Number is 31-0889208 (expires 1/7/15, Majority). Additional information regarding both bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

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

To authorize the Director of Public Utilities to 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)

WHEREAS, two bids for the Hap Cremean Water Plant (HCWP) Miscellaneous Improvements - Alum Feed System Upgrade Project were received and publicly opened in the offices of the Director of Public Utilities on October 1, 2014; and

WHEREAS, the lowest, best, most responsive and responsible bid was from The Righter Company in the amount of \$2,054,360.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the HCWP Miscellaneous Improvements - Alum Feed System Upgrade Project; and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of funds within the Water Works Enlargement Voted Bonds Fund for the Division of Water; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with The Righter Company for the HCWP Miscellaneous Improvements - Alum Feed System Upgrade Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the HCWP Miscellaneous Improvements - Alum Feed System Upgrade Project with The Righter Company, 2424 Harrison Road, Columbus, Ohio 43204; in an amount up to \$2,054,360.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

SECTION 3. That the City Auditor is hereby authorized to transfer \$754,360.00 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6623, as follows:

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

606 | 690522-100000 (New Funding) | SCADA Sys for Water | 606522 | -\$754,360.00
606 | 690286-100001 (New Funding) | HCWP Alum Feed Sys | 602861 | +\$754,360.00

*Project No. 690286-100001 (Fund 606, New Funding) already has a cash balance of \$1,300,000.00.

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

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

606 | 690522-100000 (New Funding) | SCADA Sys for Water | \$2,900,000 | \$2,900,002 | +\$2 (establish funding for future expenditure/rounding)
606 | 690522-100000 (New Funding) | SCADA Sys for Water | \$2,900,002 | \$2,145,642 | -\$754,360
606 | 690286-100001 (New Funding) | HCWP Alum Feed Sys | \$1,300,000 | \$2,054,360 | +\$754,360

SECTION 5. That the expenditure of \$2,054,360.00 is hereby authorized for the HCWP Miscellaneous Improvements - Alum Feed System Upgrade Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690286-100001 (New Funding), OCA 602861, Object Level Three 6623.

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

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

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

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

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

Legislation Number: 2376-2014

Drafting Date: 10/9/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a contract with BissNuss Inc. to rebuild a Hoffman blower located at the Jackson Pike Wastewater Treatment Plant. This type of blower is used to aerate the plants effluent tanks, before the water is pumped into the river. The blower has a need for repairs that are beyond the capacity of the plant personnel.

The Department of Public Utilities advertised formal bids for the subject services in the City bulletin in

accordance with the pertinent provisions of Section 329, Columbus City Codes, 1959. Seventy-one (71) vendors (1 MBR, 1 M1A, 1 F1, 68 MAJ) were solicited (SA005501), and three (3) bids (2 MAJ, 1 not Certified) were received and opened on July 24, 2014.

The lowest bid from BissNuss Inc. is recommended for an award, as the lowest, responsive and responsible bid received. BissNuss Inc. bid an amount of \$57,245.00 which included contingency. The contract is in effect from the date of execution by the City of Columbus until the repairs are complete, the equipment is returned to the City of Columbus, accepted and the invoice is paid.

SUPPLIER: BissNuss Inc. (34-1392362), Expires October 25, 2015

BissNuss Inc. does not hold MBE/FBE status.

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

FISCAL IMPACT: \$57,245.00 is needed and budgeted for this repair, within the Sewerage System Operating Fund.

\$27,770.00 has been encumbered in 2014

\$19,917.00 was encumbered in 2013

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)

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage has the need to rebuild a Hoffman blower located at the Jackson Pike Wastewater Treatment Plant, and

WHEREAS, this type of blower is used to aerate the plants effluent tanks, before the water is pumped into the river, and

WHEREAS, the Department of Public Utilities advertised formal bids for the subject services in the City Bulletin in accordance with the pertinent provisions of Chapter 329, Columbus City Codes, and

WHEREAS, three (3) bids (2 MAJ, 1 not Certified) were received and opened on July 24, 2014, Solicitation SA005501 for the Hoffman Blower Repair, and

WHEREAS, a contract is being established with BissNuss Inc. as the lowest, responsive, responsible and best bid received, and

WHEREAS, this contract is from the date of execution by the City of Columbus until the repairs are complete, the equipment is returned to the City of Columbus, and the invoice is paid, and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage hereby requests this City Council to authorize the Director of Public Utilities to enter into contract with BissNuss Inc. to rebuild a Hoffman blower located at the Jackson Pike Wastewater Treatment Plant; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and is hereby authorized to enter into a contract with BissNuss Inc., 845 Old Mill Drive, Loveland, Ohio 45140, to rebuild a Hoffman blower located at the Jackson Pike Wastewater Treatment Plant, for the Department of Public Utilities, in accordance with the terms and conditions as shown in the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$57,245.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewer System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract as follows:

OCA: 605030
Object Level 1: 03
Object Level 03: 3372

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: 2382-2014

Drafting Date: 10/10/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance presents the five year Consolidated Submission for Community Planning and Development Programs. The Consolidated Submission consists of the Consolidated Plan, the Citizen Participation Plan, and the Action Plan.

The Consolidated Plan and related components consolidate into a single submission the planning and application aspects of the Community Development Block Grant (CDBG), Home Investment Partnership (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with Aids (HOPWA) programs. This plan represents a continued commitment to providing decent housing and suitable living environments and expanding economic opportunities.

The plans and documents can be reviewed as follows:

2015-2019 Consolidated Plan - internet access @ <http://columbus.gov/Templates/Detail.aspx?id=544>

2015-2019 Citizen Participation Plan - attachment ORD2382-2014CITPART

2015 Action Plan Budget - attachment ORD2382-2014ACTIONPLAN

This ordinance is submitted as an emergency to ensure the timely submission of the application to HUD.

FISCAL IMPACT: Total revenues for the 2015 Action Plan budget are estimated to be \$14,159,432.

To adopt the Consolidated Submission for Community Planning and Development Programs including the Consolidated Plan, the related Citizen Participation Plan, and the Action Plan; to authorize the filing of the Consolidated Submission with the U.S. Department of Housing and Urban Development; and to declare an emergency.

WHEREAS, under the provisions as set forth in the various federal statutes authorizing the above programs, the City of Columbus is required to file a five year Consolidated Plan application with the Department of Housing and Urban Development to be used for community development activities; and

WHEREAS, the City is also required to submit to the Department of Housing and Urban Development a Citizen Participation Plan which specifies the methods by which the public interacts in the Consolidated Plan and Action Plan processes; and

WHEREAS, in conjunction with the Consolidated Plan, the City is required to submit a one year Action Plan detailing the various programs to be funded under the plan; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize the filing of the aforesaid plan applications to the U.S. Department of Housing & Urban Development, thereby preserving the public peace, health, safety, and welfare; Now, Therefore,

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

SECTION 1. That the City of Columbus hereby adopts the recommended 2015-2019 Consolidated Plan.

SECTION 2. That the City of Columbus hereby adopts the recommended 2015-2019 Citizen Participation Plan.

SECTION 3. That the City of Columbus hereby adopts the recommended 2015 Action Plan.

SECTION 4. That the application for said plans as provided for in the federal statutes authorizing the Consolidated Plan Programs is hereby adopted, and that the Mayor, acting on behalf of the City of Columbus, is hereby authorized and directed to file such applications with the U.S. Department of Housing and Urban Development.

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

Legislation Number: 2413-2014

Drafting Date: 10/15/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to purchase Luminaires and Related Components to replenish stock for maintenance and new customer services within the

Division of Power. This contract primarily consists of lighting units of one or more lamps (bulbs or tubes that emit light), along with the socket and other parts that hold the lamp in place.

The Purchasing Office advertised and solicited competitive bids for the purchase of Luminaires and Related Components for the Division of Power in accordance with Section 329.06 (SA005577). Seventy (70) vendors were solicited: sixty-six (66) MAJ; one (1) MBR; one (1) AS1 and two (2) M1A. Five (5) MAJ bids were received and opened on September 18, 2014. These bids were evaluated and awards are recommended to the lowest responsive and responsible and best bidders:

The Loeb Electric Company for Items 7, 12, 13, 15, 16, 17, 19, 20, 21, 22, 23, 24, 25, 30, 31, 32, 33, 35 and 36 for a total award amount of **\$255,175.65**.

General Supply and Services, Inc. dba Gexpro for Items 1, 2, 3, 4, 5, 8, 9, 10 and 14 for a total award amount of **\$72,079.10**.

Consolidated Electrical Distributors, Inc. for Items 6, 11, 18, 26, 28, 29 and 34 for a total award amount **\$56,980.00**.

Item #27 will not be awarded because we were unable to verify the manufacturer's part number. This item will be bid informally on an as needed basis.

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.

Contract Compliance:

The Loeb Electric Company #31-4236750 Exp. 8/13/15
General Supply and Services, Inc. dba Gexpro #20-5021902, Exp 5/16/15
Consolidated Electrical Distributors, Inc. #77-0559191 Exp. 8/4/16

FISCAL IMPACT: There is sufficient budget authority for the purchase of Luminaires and Related Components in the 2014 Electricity Operating Fund budget.

The Division of Power spent \$396,101.25 in 2013.
The Division of Power spent \$426,426.53 in 2012.

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)

WHEREAS, the Department of Public Utilities, Division of Power has a need to purchase Luminaires and Related Components to replenish stock for maintenance and new customer installations; and

WHEREAS, the Purchasing Office received and opened formal bids on September 18, 2014; and

WHEREAS, it is recommended that contracts be awarded to The Loeb Electric Company, General Supply and

Services, Inc. dba Gexpro and Consolidated Electrical Distributors, Inc. based upon the lowest, responsive, 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, on behalf of the Department of Public Utilities, be and is hereby authorized to enter into contracts to purchase Luminaires and Related Components based on the bids received September 18, 2014, SA005577 to the following companies:

The Loeb Electric Company, 1800 E. Fifth Avenue, Columbus, Ohio 43219, for Items 7, 12, 13, 15, 16, 17, 19, 20, 21, 22, 23, 24, 25, 30, 31, 32, 33, 35 and 36 for a total award amount of \$255,175.65.

General Supply and Services, Inc. dba Gexpro, 915 Taylor Road, Suite B, Gahanna, Ohio 43230, for Items 1, 2, 3, 4, 5, 8, 9, 10 and 14 for a total award amount of \$72,079.10.

Consolidated Electrical Distributors, Inc., 2101 South High Street, Columbus, Ohio 43207, for Items 6, 11, 18, 26, 28, 29 and 34 for a total award amount \$56,980.00.

Item #27 will not be awarded because we were unable to verify the manufacturer's part number. This item will be bid informally on an as needed basis.

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 \$384,234.75 is hereby authorized from the Electricity Operating Fund 550, Division Number 60-07:

OCA 606764
Object Level Three Code 2208
\$384,234.75

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

Legislation Number: 2450-2014

Drafting Date: 10/17/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The Division of Infrastructure Management completed alley resurfacing in the Driving Park Neighborhood in 2014. This is in the Near South Community Planning Area. The boundaries are I-70 on the north, East Whittier Street on the south, the Norfolk & Western Railway on the east and Studer Avenue on the west. The costs accrued from labor, equipment and material expenses are reimbursable to the Department of Public Service's Street, Construction, Maintenance and Repair Fund. The project resurfaced approximately 30,624 feet (5.8 miles).

This legislation authorizes the expenditure of up to \$85,726.92 for reimbursement for expenses accrued from the UIRF - Alley Resurfacing Driving Park project.

2. FISCAL IMPACT

Funding for this project is available within the Streets and Highways G.O. Bonds Fund. Amendment to the 2014 C.I.B will be necessary to establish proper authority.

3. EMERGENCY DESIGNATION

To ensure that revenue are recorded in close approximation to incurred expenses and maintaining proper accounting practices emergency designation is requested.

To amend the 2014 Capital Improvements Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bonds Fund; to authorize the Director of Public Service to reimburse the Street Construction Maintenance and Repair Fund for labor, equipment and material costs associated with alley resurfacing; to authorize the expenditure of \$85,726.92 from the Streets and Highways Bonds Fund for reimbursement to the Street Construction Maintenance and Repair Fund. (\$85,726.92)

WHEREAS, the Division of Infrastructure Management completed a project to resurface the alleys within the Driving Park neighborhood; and

WHEREAS, this ordinance authorizes the Director of Public Service to reimburse the Street Construction Maintenance and Repair Fund for employee, equipment and materials costs for this project; 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 this reimbursement in order to maintain proper accounting practices, 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 provide sufficient authority for this project:

Fund / Project / Project Name / Current C.I.B. / Amendment / C.I.B. as amended
704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund (Voted Carryover) / \$401,975.00 / (\$85,727.00) / \$316,248.00
704 / 440005-100051 / UIRF - Alley Resurfacing Driving Park / \$0.00 / \$85,727.00 / \$85,727.00

SECTION 2. That the transfer of cash and appropriation within the Streets and Highway G.O. Bonds Fund be authorized as follows:

Transfer From:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund / 06-6600 / 590050 / \$85,726.92

Transfer To:
Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
704 / 440005-100051 / UIRF - Alley Resurfacing Driving Park / 06-6600 / 740551 / \$85,726.92

SECTION 3. That the Director of Public Service is authorized to reimburse the Street Construction Maintenance and Repair Fund for staff and equipment expenses up to \$85,726.92 incurred in the rehabilitation of the alleys in this project.

SECTION 4. That the expenditure of \$85,726.92 be and hereby is authorized as follows from the Streets and Highways G.O. Bonds Fund, Fund 704, Dept.-Div. 59-11, Division of Infrastructure Management, to pay the cost thereof.

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount
704 / 440005-100051 / UIRF - Alley Resurfacing Driving Park / 06-6621 / 740551 / \$85,726.92

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: 2461-2014

Drafting Date: 10/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. in the amount of \$2,322,765.52; to encumber funds with the Design and Construction Division for inspection, material testing, and related services in the amount of \$357,062.50; for the Florence Avenue Area Water Line Improvements Project, Division of Water Contract Number 1185.

The purpose of this project is to construct necessary improvements to the water distribution system in the Florence Avenue Area (Hilltop). This project consists of installing of 6-inch and 8-inch water lines and appurtenances inclusive of approximately 10,300 linear feet of open-cut trenching. The work also includes 256 water service transfers, 22 fire hydrants, 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.

This project encompasses the following roads: Florence Avenue, Broadlawn Avenue, Coolidge Avenue, Volney Drive, Viotis Drive, Harding Drive, West Broad Street, Annette Street, Fremont Street, Josephine Avenue, Wicklow Road, and Westway Drive.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT

DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace water lines that have a high break frequency. The new lines constructed under this project should eliminate the pattern of frequent water line breaks and will decrease burden on water maintenance operations. The Neighborhood Liaison(s) will be contacted and informed of this project during the construction phase. Further community outreach may result through the Neighborhood Liaison Program.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened eight bids on October 15, 2014 from: Elite Excavating of Ohio - \$2,322,765.52; Beheler Excavating - \$2,499,987.78; Shelly and Sands - \$2,526,493.88; Fields Excavating - \$2,596,250.93; John Eramo & Sons - \$2,770,408.77; Columbus Asphalt Paving - \$2,808,862.29; Complete General Construction Co. - \$2,969,573.47; and Conie Construction Co. - \$1,967,650.00 (Conie Construction withdrew their bid due to incomplete bid pricing).

Elite Excavating Co. of Ohio's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,322,765.52. Their Contract Compliance Number is 20-1643186 (expires 4/12/15, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Elite Excavating Co. of Ohio, Inc.

4. FISCAL IMPACT: Funds for this expenditure are available within the Water Works Enlargement Voted Bonds Fund.

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)

WHEREAS, eight bids for the Florence Avenue Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on October 15, 2014; and

WHEREAS, the apparent lowest bidder was Conie Construction in the amount of \$1,967,650.00, however, they withdrew their bid due to incomplete bid pricing; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Elite Excavating Co. of Ohio, Inc. in the amount of \$2,322,765.52; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of inspection and testing services costs associated with the Florence Avenue Area Water Line Improvements Project; and

WHEREAS, it is necessary for this Council to authorize an expenditure of funds within the Water Works Enlargement Voted Bonds Fund, for the Division of Water; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Florence Avenue Area Water Line Improvements Project, for the

preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Florence Avenue Area Water Line Improvements Project with Elite Excavating Co. of Ohio, Inc., 4500 Snodgrass Road, Mansfield, Ohio 44903; in the amount of \$2,322,765.52; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Design and Construction Division and to pay up to a maximum amount of \$357,062.50.

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

SECTION 3. That an expenditure of \$2,679,828.02 is hereby authorized for the Florence Avenue Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept. -Div. 60-09, Project No. 690236-100056 (New Funding), OCA 623656, as follows:

<u>Object Level Three</u>	<u>Amount</u>
6629 - Construction	\$2,322,765.52
6687 - CA-CI	<u>\$ 357,062.50</u>
	\$2,679,828.02

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

SECTION 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 2464-2014

Drafting Date: 10/20/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In 2009 the City of Columbus was awarded Neighborhood Stabilization Program 2 (NSP2) grant funds under the American Reinvestment and Recovery Act of 2009 (Public Law 111-005) (Recovery

Act) from the U.S. Department of Housing and Urban Development (HUD). The funds provided for the acquisition, rehabilitation, redevelopment or demolition of foreclosed, abandoned and vacant properties in order to stabilize neighborhoods and stem the decline of housing values.

This ordinance authorizes the Director of the Department of Development to enter into a contract with the Mid-Ohio Regional Planning Commission (MORPC) to implement eligible activities for the Neighborhood Stabilization Program including the acquisition, demolition, rehabilitation or redevelopment of foreclosed, abandoned and vacant properties, on the basis of the appropriation and expenditure of \$314,029.77 from unappropriated NSP2 program income funds.

It is requested that this legislation be declared an emergency so that funds can be expended on eligible projects in a timely manner.

FISCAL IMPACT: This ordinance authorizes the appropriation and expenditure of \$314,029.77 for Neighborhood Stabilization Program eligible projects and activities. Funding is NSP2 program income received by the Department of Development from NSP2 completed projects.

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)

WHEREAS, this legislation authorizes the appropriation and expenditure of \$314,029.77 of NSP2 Program Income from the General Government Grant Fund to provide funding for the Department of Development obligations and expenses relating to the Neighborhood Stabilization Program; and

WHEREAS, this ordinance authorizes the Director of the Department of Development to enter into a contract with the Mid-Ohio Regional Planning Commission (MORPC) to implement eligible activities for the Neighborhood Stabilization Program including the acquisition, demolition, rehabilitation or redevelopment of foreclosed, abandoned and vacant properties; and

WHEREAS, the City of Columbus receives program income from prior investments of NSP2 funds in various homeownership housing development projects. The \$314,029.77 of program income must be expended in Neighborhood Stabilization Program eligible projects and activities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend said funds so that funds can be expended on eligible projects in a timely manner, 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 Director of the Department of Development is hereby authorized and directed to enter into contract with the Mid-Ohio Regional Planning Commission for the implementation of eligible activities for the Neighborhood Stabilization Program including the acquisition, demolition, rehabilitation or redevelopment of foreclosed, abandoned and vacant properties.

SECTION 2. That the sum of \$314,029.77 is hereby appropriated from the unappropriated balance for the

General Government Grant Fund, Fund 220, Grant 451036 and from all monies estimated to come into said fund from any and all sources appropriated and unappropriated for any other purpose during the fiscal year ending December 31, 2014 to the Department of Development Division 44-10, Object Level One 03, Object Level Three 3336, OCA 441043.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$314,029.77 is hereby authorized from the Government General Grant Fund, Fund 220, Grant 451036, Department of Development, Division 44 -10, Object Level One 03, Object Level Three 3336, OCA 441043.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part thereof, 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: 2465-2014

Drafting Date: 10/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the purchase of Dell computers for the Division of Police Crime Lab from an existing Universal Term Contract, FL005969. New computers are needed for the new Crime Lab facility that is being readied on Woodrow Avenue. The computers will be used to set up new workstations for lab analysts, replace computers for current staff, and outfit lab workstations for evidence intakes, transfer, and analysis.

Bid Information: The Dell Computing Hardware City Wide UTC is available to purchase needed items. The solicitation number is SA005494 and the UTC number is FL005969. The contract expires 4-30-2017.

Contract Compliance: Brown Enterprise Solutions #900353698 cc expires 01/31/2016

Emergency Designation: Emergency legislation is requested in order to conduct the transition of the Crime Lab operations from their current location to the new building as soon as the construction will allow.

Fiscal Impact: This ordinance authorizes an expenditure of \$58,128.30 from the General Permanent Improvement Fund for the purchase of computers for the City's new Crime Lab. Funds were budgeted in the Public Safety's 2014 Capital Improvement Budget for the construction of the Crime Lab and the purchase of new equipment. A transfer of cash from the unallocated balance of the General Permanent Improvement Fund to a Police Project and an amendment to Safety's CIB is necessary to provide sufficient funds and authority in the designated project.

To amend the Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds within the General Permanent Improvement Fund; to authorize and direct the Finance and Management Director to issue a purchase order for the purchase of Dell computers for the Division of Police from the existing Dell Computing Hardware Universal Term Contract FL005969, to authorize the expenditure of \$58,128.30 from the General Permanent Improvement Fund; and to declare an emergency. (\$58,128.30)

WHEREAS, the Division of Police needs to purchase computers for the Crime Lab; and

WHEREAS, a Universal Term Contract, FL005969 exists for this purchase; and

WHEREAS, it is now necessary to amend the 2014 Capital Improvement Budget and to appropriate and

transfer cash from the unallocated balance to the Police Project Account within the General Permanent Improvement Fund for the purchase of computers for the new Crime Lab; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is necessary to purchase said goods, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2014 Capital Improvement Budget be amended in fund 748, Division 30-03 as follows;

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

45-01 Unallocated Balance | Fund 748|748999-100000| \$564,432 | \$503,304 | (\$58,128.30)

Police Prop Room/Crime Lab | Fund 748| 330033-100000 | \$0.00 | \$58,128.30 |\$58,128.30

SECTION 2. That the City Auditor is hereby authorized to appropriate and transfer funding within the General Permanent Improvement Fund as follows:

FROM: Dept/Div: 45-01/Fund 748/Project Number 748999-100000/Project Name - Unallocated Balance/OCA Code: 643114 /OL3: 6649/Amount:\$58,128.30

TO: Dept/Div: 30-03/Fund 748/Project Number 330033-100000/Project Name - Police Prop Room/Crime Lab/OCA Code: 748033/OL3: 6649/Amount:\$58,128.30

SECTION 3. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of Dell computers for the Division of Police in accordance with the existing Universal Term Contract, FL005969.

SECTION 4. That the expenditure of \$58,128.30, or so much thereof as may be necessary in regard to the action authorized in Section 3, and hereby is authorized and approved as follows:

Division: 30-03

Fund: 748

Project: 330033-100000

OCA: 748033

Object Level 1: 06

Object Level 3: 6649

Amount: \$58,128.30

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; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 2467-2014

Drafting Date: 10/20/2014

Current Status: Passed

Version: 2

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Remanufactured Toner Cartridges **and maintenance** for various City divisions. Remanufactured Toner Cartridges are used by all City agencies in printers, copiers, and fax machines. The term of the proposed option contract will be two (2) years. The contract is through September 30, 2016, with the option to extend for one additional year. The Purchasing Office opened formal bids on July 31, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA005499). Two hundred fifty-nine (260) (MBR:8, M1A:8 F1:4, ASN:1) bids were solicited; A total of six (6) bid proposals (ASN:1, F1:1) were received.

The Purchasing Office is recommending award of the contract to the lowest, responsive, responsible and best bidder in compliance with the specifications for remanufactured toner and printer service.

Rasix Computer Center, Inc., CC#330811460 (Completed Compliance Application).

Total Estimated Annual Expenditure: \$450,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

This ordinance is being submitted as an emergency because Remanufactured Toner Cartridges are necessary in the work environment of all City agencies and any discontinuation of this product would negatively affect the delivery of valuable public services.

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

To authorize the Finance and Management Director to enter into an Universal Term Contract for the option to purchase remanufactured toner cartridges **and maintenance** with Rasix Computer Center, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids for remanufactured toner cartridges **and maintenance** on July 31, 2014 and selected the lowest, responsive, responsible and best bid submitted by Rasix Computer Center, Inc.; and

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

WHEREAS, this is being submitted for consideration as an emergency measure because remanufactured toner cartridges **and maintenance** are necessary in the work environment of all City agencies; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance, Purchasing Office, in that it is immediately necessary to enter into a contract with Rasix Computer Center, Inc. for an option to purchase remanufactured toner cartridges **and maintenance** to ensure that agencies can meet their needs for remanufactured toner and printer services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase remanufactured toner cartridges **and maintenance** with Solicitation SA005499; contract is through September 30, 2016 and may be extended for one (1) additional year subject to mutual agreement by both parties:

Rasix Computer Center, Inc. ; Awarded 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: 2474-2014

Drafting Date: 10/21/2014

Current Status: Passed

The Division of Police needs to modify the current contract with Association for Psychotherapy Inc., ED050036, which was authorized by solicitation number SO043110 on 3-1-2014. Said modification will allow for additional funds for sworn counseling, critical incident counseling and applied behavioral sciences training program. Funds were initially encumbered for the December 2013 class for \$20,000.00. An additional \$20,000.00 for the June 2014 class is needed, resulting in \$40,000.00 for the fiscal year of 2014. The June 2014 class is currently in the Academy completing training.

Emergency Designation: Emergency legislation is requested in order to provide additional funds for sworn counseling, critical incident counseling and applied behavioral sciences training program.

Contract Compliance Number: 31-1441549 expires on 5/21/2015

FISCAL IMPACT: This ordinance authorizes the modification of a contract with the Association for Psychotherapy inc.for additional \$20,000.00 to continue counseling for sworn recruits. The Division of Police budgeted \$40,000.00 for recruit counseling in 2014. Approximately \$50,000.00 was encumbered/spent in 2012 for counseling for all sworn personnel and \$20,000.00 in 2013.

To authorize and direct the Director of the Department of Public Safety to modify a contract with the Association of Psychotherapy inc. for additional funds for sworn counseling, critical incident counseling and applied behavioral sciences training programs for the Division of Police, to authorize an expenditure of \$20,000.00 from the General Fund; and to declare an emergency. (\$20,000.00)

WHEREAS, the original contract was bid through solicitation number SO043110 and authorized by ED050036 dated 02/20/2014.

WHEREAS, it is necessary to modify said contract with the Association for Psychotherapy Inc. for additional funds in the amount of \$20,000.00 for sworn counseling, critical incident counseling and applied behavioral sciences training program; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to modify the contract with the Association for Psychotherapy Inc. and provide additional funds for sworn counseling without interruption and 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 Director of the Department of Public Safety is hereby authorized and directed to modify a contract on behalf of the Division of Police for additional funds for sworn counseling, critical incident counseling and applied behavioral sciences training program from the Association of Psychotherapy Inc.

SECTION 2. That the expenditure of \$20,000.00, or so much thereof as may be necessary, be and is hereby authorized as follows:

<u>Dept/Div.</u>	<u>Fund</u>	<u>OCA</u>	<u>OBJ Level (1)</u>	<u>OBJ Level (3)</u>	<u>Amount</u>
3003	010	301572	03	3336	\$20,000.00

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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 5. 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: 2475-2014

Drafting Date: 10/20/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes an increase in sewer rates effective January 1, 2015 for the Division of Sewerage and Drainage and to amend Chapter 1147 of the Columbus City Codes, 1959.

The proposed rate configuration for 2015 recognizes that water and sewer charges disproportionately affect lower income groups. The Department of Public Utilities will continue the Low Income Discount Program that discounts participant's sewer commodity portion of their sewer bill by 20%.

Requested adjustments in rates result in a typical inside city residential sanitary sewer rate increase of 3%. When a water increase of 3% and a 1% increase in stormwater rates is considered, the overall impact on a typical residential customer in the City of Columbus is 2.89% and for a typical outside city residential customer 3%. Outside city customers are not charged stormwater fees.

In 2005, in accordance with Ordinance No.1904-2005, Passed November 28, 2005, Council created a Clean River Fee to recover costs of construction of projects necessary to meet the requirements of the two consent orders that mandate elimination of wet weather flow from Combined Sewer Overflows and Sanitary Sewer Overflows. This charge was assessed based on each property's measured impervious surface area. Since 2005, Council has approved across-the-board rate increases, including the Clean River Fee. The Department of Public Utilities, with approval of the Sewer and Water Advisory Board (SWAB), recommends that the Clean River Fee again be increased with an across-the-board rate increase of 3% to continue to allow wet weather construction projects to be paid for by a blend of the Clean River Fee and Commodity Charges.

The proposed rate structure is necessary to continue to address projects related to the two (2) consent orders entered into in 2002 and 2004 mandating the City of Columbus to mitigate wet weather flow from Combined Sewer Overflows (CSO) and Sanitary Sewer Overflows (SSO) and other operating costs and infrastructure improvements.

The Division of Sewerage and Drainage charge some industrial customers an extra strength charge. Extra strength charges are for the treatment of high strength wastewater generated by various industries that require

additional treatment processes within the wastewater treatment plants. To address higher than normal extra strength charges and to stay economically competitive, the Department of Public Utilities is requesting reducing the 2015 Extra Strength Charges as follows: 10% for TKN and no rate adjustments for SS and BOD.

The Sewer and Water Advisory Board (SWAB) met on September 24, 2014 and after reviewing the Department of Public Utilities' projected expenditures for Fiscal Year 2015, recommends to City Council an increase of 3% in sewer rates, no increase to sewer capacity fees, and a reduction of the extra strength charges as stated above.

FISCAL IMPACT: These rate increases will generate approximately \$4 million in additional revenue in Fiscal Year 2015.

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.

WHEREAS, it is necessary to establish new sewer sanitary services rates, effective January 1, 2015, for sewerage services to properties discharging into the sanitary sewerage system of the City of Columbus in order to recover the cost of rendering said sewerage services for the calendar year; and

WHEREAS, the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage requests a 3% increase in sewer rates for 2015 to pay for necessary ongoing operations and needed improvements; and

WHEREAS, the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage requests that the charges for industry Extra Strength rates be reduced as follows: 10% for TKN and no rate adjustments for SS and BOD, and

WHEREAS, the City of Columbus, Department of Public Utilities requests that sewer capacity fees not be increased in fiscal year 2015, and

WHEREAS, in addition to the commodity rates, City Council finds it necessary to continue a Clean River Fee to fund the wet weather capital improvement projects required by the Consent Orders with the State of Ohio; and

WHEREAS, City Council finds that the most appropriate way to assess the Clean River surcharge is by correlating the surcharge to the amount of impervious surface, as the factor most closely associated with increased inflow and infiltration is impervious cover from urban development; and

WHEREAS, City Council recognizes that increased sewer rates disproportionately impact low income residents. Low income residents already pay a higher percentage of their household income in utility bills, and this percentage would increase with higher rates; and

WHEREAS, City Council further recognizes that past rate increases in the City have demonstrated that increasing rates leads to increased delinquencies among the City's customers; delinquencies rates are higher

among low income residents. It is well recognized that increased delinquencies are expensive for the City and its customers; and

WHEREAS, City Council finds that continuing the discount rate for low income users at 20% is appropriate to assist those least able to manage the impacts of increased sewer and water rates; and

WHEREAS, the Sewer and Water Advisory Board has adopted recommendations that are consistent with the rates established in this legislation; and

WHEREAS, City Council finds that the rates and the low income discount established are equitable to all of the City's customers; now therefore

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

SECTION 1. That effective January 1, 2015, Section 1147.11 of the Columbus City Codes, 1959, be and is hereby amended to read as follows:

1147.11 Rate Schedules.

(a) Charges Within Corporate Limits. For the purpose stated in Sections 1147.02 and 147.12 there is hereby charged to each user situated within the corporate limits of the city, having any active sewer connection with the sewerage system of such city or otherwise discharging sewerage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, sewer charges as hereinbefore provided, and in the amount determinable as follows:

(1) For any such lot, parcel of land, building or premises having any connection with the city's sewerage system or otherwise discharging sanitary sewerage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, such charge shall be based upon the quantity of water used therein as the same is measured by a water meter or meters there in use, as hereinafter described, and there shall be charged:

The charges as prescribed in the rate schedule as follows:

SEE ATTACHED FILE

(b) Charges Outside Corporate Limits. For the purpose stated in Sections 1147.02 and 1147.12, there is hereby charged to each user situated outside the corporate limits of the city, having any active sewer connection with the sewerage system of such city or otherwise discharging sewage, industrial wastes, other liquids, either directly or indirectly into the city's sewerage system, sewer charges as hereinbefore provided, and in the amount determinable as follows:

(1) For any such lot, parcel of land, building or premises having any connection with the city's sewerage system or otherwise discharging sanitary sewage, industrial wastes, water or other liquids, either directly or indirectly into the city's sewerage system, such charge shall be based upon the quantity of water used thereon or therein as the same is measured by a water meter or meters there in use, as hereinafter described, and there shall be charged:

The charges as prescribed in the rate schedule as follows:

SEE ATTACHED FILE

SECTION 2. That sewer rates herein established shall be applicable to all sewer used on or after January 1, 2015.

SECTION 3. That effective January 1, 2015, existing Section 1147.11 (a) and (b) of the Columbus City Codes be and are hereby repealed.

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

Legislation Number: 2476-2014

Drafting Date: 10/20/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes an increase in water rates effective January 1, 2015 for the Division of Sewerage and Drainage and to amend Chapter 1105 of the Columbus City Codes, 1959.

The proposed rate configuration for 2015 recognizes that water and sewer charges disproportionately affect lower income groups. The Department of Public Utilities will continue the Low Income Discount Program that discounts participant's sewer commodity portion of their quarterly bill by 20%.

Requested adjustments in rates result in a typical inside city residential water rate increase of 3%. When a sewer increase of 3% and a 1% increase in stormwater rates are considered, the overall impact on a typical residential customer in the City of Columbus is 2.89% and for a typical outside city residential customer 3%. Outside city customers are not charged stormwater fees.

The Sewer and Water Advisory Board (SWAB) met on September 24, 2014 and after reviewing the Department of Public Utilities projected expenditures for Fiscal Year 2015, recommends to City Council 3% increase in water rates and no increase to the water capacity charges.

FISCAL IMPACT: These rate increases will generate approximately \$4 million in additional revenue in Fiscal Year 2015.

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.

WHEREAS, it is necessary to establish new water services rates, effective January 1, 2015, for water service provided by the City of Columbus in order to recover the cost of rendering said water services; and

WHEREAS, the City of Columbus, Department of Public Utilities Division of Water requests that a 3% rate

increase be applied in water rates for 2015; and

WHEREAS, the City of Columbus, Department of Public Utilities requests that water capacity fees not be increased in fiscal year 2015, and

WHEREAS, City Council recognizes that increased water rates disproportionately impact low income residents. Low income residents already pay a higher percentage of their household income in utility bills, and this percentage would increase with higher rates; and

WHEREAS, City Council further recognizes that past rate increases in the City have demonstrated that increasing rates leads to increased delinquencies among the City's customers; delinquencies rates are higher among low income residents. It is well recognized that increased delinquencies are expensive for the City and its customers; and

WHEREAS, City Council finds that continuing the discount rate for low income users at 20% is appropriate to assist those least able to manage the impacts of increased sewer and water rates; and

WHEREAS, the Sewer and Water Advisory Board has adopted recommendations that are consistent with the rates established in this legislation; and

WHEREAS, City Council finds that the rates and the low income discount established therein are equitable to all of the City's customers; now, therefore

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

SECTION 1. That the existing Sections 1105.04 and 1105.041 of the Columbus City Codes shall be and are hereby amended effective January 1, 2015 to read as follows:

1105.04 Residential Inside city water rates.

The charges for Residential water supplied through meters to consumers within the corporate limits shall be based upon a service charge plus a commodity charge. The following rates shall apply to Residential water services within the city:

SEE ATTACHED FILE

1105.041 Commercial and Industrial Inside city water rates.

The charges for Commercial and Industrial water supplied through meters to consumers within the corporate limits shall be based upon a service charge plus a commodity charge. The following rates shall apply to Commercial and Industrial water services within the city:

SEE ATTACHED FILE

SECTION 2. That the existing Section 1105.055 A of the Columbus City Codes shall be and is hereby amended effective January 1, 2015 to read as follows:

1105.055 Outside city mastermetered contract water rates.

A. For areas covered by wholesale mastermetered contracts: the rates shall be as follows:

SEE ATTACHED FILE

SECTION 3 That water rates herein established shall be applicable to all water used on or after January 1, 2015.

SECTION 4. That effective January 1, 2015, existing Section 1105.04; 1105.041 and 1105.055A of the Columbus City Codes be and are hereby repealed.

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

Legislation Number: 2477-2014

Drafting Date: 10/20/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes an increase in Stormwater charges effective January 1, 2015 and to amend Chapter 1144 of the Columbus City Codes, 1959.

The stormwater charges per Equivalent Residential Unit (ERU) will increase from \$4.52 to \$4.57 per month for a typical Inside City residential customer.

The requested adjustment in rates results in a stormwater rate increase of 1%. When a water increase of 3% and a sanitary sewer increase of 3% are considered the overall impact on a typical residential customer in the City of Columbus is 2.89%. Stormwater fees are only charged to City of Columbus customers, outside city customers do not pay stormwater charges.

The stormwater ERU charge is assessed based on each property's measured impervious surface area. Each Equivalent Residential Unit (ERU) is based on 2000 sq ft of impervious surface area. Residents are charged at one (1) ERU per residence. All other customers are charged based on measured impervious area divided by 2000 sq ft to determine an ERU equivalent.

The Sewer and Water Advisory Board met on September 24, 2014 and after reviewing the Department of Public Utilities projected expenditures for Fiscal Year 2015, recommends to City Council an increase of 1% in stormwater rates.

FISCAL IMPACT: These rate increases will generate approximately \$322,000.00 in additional revenue in Fiscal Year 2015.

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.

WHEREAS, the Sewer and Water Advisory Board met on September 24, 2014 and after reviewing the Department of Public Utilities projected expenditures for 2015, recommends to City Council an increase of 1% in stormwater rates, and

WHEREAS, stormwater fees are not charged to those customers outside of the City of Columbus, and

WHEREAS, it is necessary to increase the monthly Stormwater charges from \$4.52 per Equivalent Residential Unit (ERU) to \$4.57 per ERU to accurately match needed revenue to estimated program expenses; now, therefore,

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

SECTION 1. That effective January 1, 2015, Section 1149.08(b) of the Columbus City Codes be and is hereby amended to read as follows:

1149.08 Rate Structure

(b)The charge as prescribed in the rate schedule is as follows:

~~\$0.1485~~ **0.1500** per day per Equivalent Residential Unit (ERU).

SECTION 2: That stormwater rates herein established shall be applicable for all stormwater charges on or after January 1, 2015.

SECTION 3: That effective January 1, 2015, existing Section 1149.08 (b) of the Columbus City Codes be and are hereby repealed

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

Legislation Number: 2479-2014

Drafting Date: 10/21/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Council-adopted 2009 Fifth by Northwest Neighborhood Plan recommends commercial overlays on the area’s key commercial corridors. In 2010 the Urban Commercial Overlay (UCO) was established for West Fifth Avenue and intersections of Northwest Boulevard with Third Avenue, Chambers Road and King Avenue. Also in 2010, the Community Commercial Overlay (CCO) was put in place along Olentangy River Road. In 2014 the Fifth by Northwest Area Commission requested that the city consider applying the UCO to additional portions of West Third Avenue. This legislation is in response to that request. The proposal would extend the UCO designation on West Third Avenue from Doten Avenue to Edgehill Road. The UCO works in conjunction with existing zoning districts to improve the character of commercial corridors, facilitate streetscape continuity, and encourage pedestrian-friendly development.

The Planning Division worked cooperatively with the Fifth by Northwest Area Commission in developing the proposal. The process included staff meetings with the commission, three rounds of property owner mailings, a public open house and a project website. The area commission voted to support this proposal on August 5, 2014. The Columbus Development Commission recommended the proposal to City Council on September 11,

2014.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval

FISCAL IMPACT: No funding is required for this legislation.

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.

WHEREAS, Columbus City Council adopted the *Fifth by Northwest Plan* in 2009 (Ord. 0225-2009), which recommends establishing commercial overlays on major commercial corridors; and

WHEREAS, the Urban and Community Commercial Overlay designations were subsequently established along portions of the Fifth Avenue, Northwest Boulevard and Olentangy River Road (Ord.0216-2010); and

WHEREAS, in 2014 the Fifth by Northwest Area Commission requested that the city consider applying the UCO to additional portions of West Third Avenue; and

WHEREAS, the designation process included substantial community involvement through mailings to affected property owners, a public open house, and web site postings; and

WHEREAS, the provisions contained in the overlays will apply to all properties described below and as identified on the attached map (Exhibit A); and

WHEREAS, the Fifth by Northwest Area Commission endorsed the overlay proposal on August 5, 2014; and

WHEREAS, the Columbus Development Commission recommended the proposal to City Council on September 11, 2014; **now, therefore**

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

SECTION 1. That the Columbus City Codes are hereby supplemented by the enactment of a new Section 3372.698 to read as follows:

3372.698 West Third Avenue - Fifth by Northwest Urban Commercial Overlay.

There is hereby created in the city an urban commercial overlay to be known as the West Third Avenue - Fifth by Northwest Urban Commercial Overlay. The provisions of this overlay shall apply to all properties indicated on Exhibit A, "West Third Avenue-Fifth by Northwest Urban Commercial Overlay," further defined as the following areas and parcels:

- 1) All parcels fronting the north side of West Third Avenue from a point \pm 172 feet west of the centerline of Doten Avenue extending east to the western edge of Edgehill Road.
- 2) All parcels fronting the south side of Third Avenue from a point \pm 413 feet west of the centerline of

Virginia Avenue extending to the western edge of Edgehill Road.

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

Legislation Number: 2486-2014

Drafting Date: 10/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with Richland County Community Alternative Center (RCCAC), a government agency, and authorizes the expenditure of up to \$200,000 from the Municipal Court indigent driver alcohol treatment fund for in-patient chemical dependency treatment for indigent OVI and Non-OVI offenders.

RCCAC is a government program and is licensed by the Ohio Department of Mental Health and Addiction Services (ODMHAS), and possesses the necessary level of expertise to provide the treatment services and the Court has a need for an ODMHAS certified treatment program. RCCAC has no post-release control felons at their location which increases the safety of the Municipal Court probationers. This program can accommodate women probationers and RCCAC will transport all probationers to and from the program and the court.

The Franklin County Municipal Court Administrative and Presiding Judge respectfully asks for a waiver of the competitive bidding requirements of Section 329 because the Court has determined, for continuity of service that it is in its best interest to enter into contract with RCCAC for in-patient chemical dependency treatment.

Richland County CAC contract compliance is 34-6002296

FISCAL IMPACT: The 2014 budget for the indigent driver alcohol treatment fund appropriated funds for the purpose of in and out patient chemical dependency treatment for indigent OVI and Non-OVI offenders.

This legislation is considered an emergency measure to ensure the proper and timely treatment of probationers.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Richland County Community Alternative Center; to authorize the expenditure of up to \$200,000 with RCCAC for in-patient chemical dependency treatment for indigent OVI and Non-OVI offenders; to waive the competitive bidding provisions of the Columbus City Codes and to declare an emergency. (\$200,000.00)

WHEREAS, the Court has determined that it is in its best interest to enter into contract with RCCAC; and

WHEREAS, \$200,000 is needed to provide for services during the period through October 31, 2015; and

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

WHEREAS, it is in the best interests of the City to waive the competitive bidding provisions of the Columbus City Codes, and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for in-patient chemical dependency treatment with RCCAC thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Richland County Community Alternative Center for long-term, in-patient residential chemical dependency treatment for the period ending October 31, 2015.

SECTION 2. That to pay the cost of the aforesaid contract, the expenditure of \$200,000 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, indigent driver alcohol treatment fund, fund number 225, sub fund 001, \$50,000 from oca 250266, object level 1 - 03, object level 3 - 3336; \$150,000 from oca 250213, object level 1 -03, object level 3 - 3336.

SECTION 3. That Council finds it in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes.

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

Legislation Number: 2489-2014

Drafting Date: 10/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to modify the contract with CourtView Justice Solutions, Inc. (“CJS”) for the following services: for the first three (3) months of the first option renewal year; \$66,452.00 for software maintenance and support; \$9,000.00 to convert WordPerfect forms into Microsoft Word forms; \$1,350.00 for the financial case optioning training for the Franklin County Municipal Court Case management system and the Electronic Filing (“E-Filing”) of documents.

E-Filing is a comprehensive system that incorporates a web based court document filing solution, a document imaging solution, an electronic document management system with workflow capability, and a case management system.

The conversion of Word Perfect (obsolete software) documents to Microsoft Word will provide the ability to auto generate documents into an electronic format which will subsequently be employed in an E-Filing workflow solution which will result in significant efficiency benefits.

The financial case optioning provides for the updating of cases where funds paid via our E-Filing and payment system are applied to specific cases and processed without manual intervention resulting in improved processing efficiency and time/cost savings.

Ordinance 0422-2012 authorized Municipal Court Clerk to enter into a thirty-six (36) month contract with four (4) consecutive twelve (12) month renewal options with CJS for the purchase of maintenance, support, professional and optional services for the Franklin County Municipal Court case management system.

Bid Information:

Pricing was negotiated between CJS and the Municipal Court Clerk. Discounts were received for maintenance, support and software.

CJS is the sole source supplier of CourtView software maintenance and support services. The case management system is proprietary in nature. As such this legislation is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

Contracts:

Ordinance: 0422-2012; EL013073; \$337,524.00

Ordinance: 1809-2012; EL013637; \$63,871.00

Ordinance: 0221-2013; EL013968; \$191,613.00

Ordinance: 2439-2013; EL014961; \$65,148.00

Ordinance: 0301-2014; EL015376; \$195,446.00

Ordinance: 1443-2014; EL015990; \$154,697.00

Ordinance: 2489-2014; \$76,802.00

Contract Compliance Number: 46-0521050

Expiration Date: 2/13/2016

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

Emergency: Emergency legislation is requested for the purchase of software maintenance and support, and professional services for the continuity of the case management system for the Franklin County Municipal Court.

Fiscal Impact: Funds totaling \$-----66,452.00 are available within the Municipal Court Clerk's Computer Fund Budget. Funds totaling \$10,350.00 are available within the Municipal Court Clerk Capital Improvement Fund.

To authorize the Municipal Court Clerk to modify the contract with Court View Justice Solution, Inc. for the purchase of software support, and professional services; to authorize an expenditure of \$66,452.00 from the Municipal Court Clerk Computer Fund; to authorize an expenditure of \$10,350.00 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency (\$76,802.00)

WHEREAS, it is necessary for the Municipal Court Clerk to modify the contract for the next three (3) months of the first renewal option with CJS for the purchase of software support and professional services for the

Franklin County Municipal Court case management system; and

WHEREAS, the conversion of Word Perfect documents to Microsoft Word and financial optioning will be utilized in an E-Filing workflow solution resulting in significant efficiency and time/cost benefits; and

WHEREAS, this agreement was originally established in accordance with the sole source provisions of the Columbus City Code, Section 329.07; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's office, in that it is immediately necessary to modify the contract with CJS for the purchase of software support and professional services for the Franklin County Municipal Court case management system, thereby preserving the public health, peace, property, safety, and welfare; now therefore

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

SECTION 1. That the Municipal Court Clerk be and is hereby authorized to modify the contract for the first three (3) months of the first renewal option with CJS for the purchase of software support and professional services in the amount of \$76,802.00 for the Franklin County Municipal Court case management system.

SECTION 2. That the expenditure of \$66,452.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Computer Fund, organization 26-01, fund 227-002, oca 260208, object level 1 - 03, object level 3 - 3369, amount \$66,452.00.

SECTION 3. That the expenditure of \$10,350.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Capital Improvement fund, department 26-01, fund 780, project 780001-100005, oca 780105, object level 1 - 06, object level 3 - 6655.

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

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 2507-2014

Drafting Date: 10/23/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Division of Police Crime Lab is in need of DNA interpretation software to process DNA samples with multiple sources more efficiently and effectively. This software will be replacing the Pop

Stats software currently used by the Crime Lab. Crime Lab personnel completed an intensive week-long evaluation process where four probabilistic genotyping software programs were demonstrated. It was determined that the best type of software for the Crime Lab is the continuous model of probabilistic genotyping. This software gives statistical weight to an inclusion of an individual's DNA. This software keeps the Crime Lab current with advances in DNA interpretation, thereby producing faster and more accurate data. This type of data is required by the accreditation agencies and the FBI.

There are two software programs that have this continuous method software; however, there is only one that will work with the current Crime Lab system. The two software programs are True Allele and STRmix. True Allele requires expensive servers and is Mac-based, neither of which the DNA section of the Crime Lab has in-house. This would require a further investment and training. STRmix will run on the current PCs and will not need additional servers. Furthermore, True Allele can process only ten two or three person mixtures a day, whereas STRmix can process a two person mixture in five minutes and a three person mixture in twenty minutes allowing the Crime Lab to process more multiple source DNA samples per day.

BID INFORMATION: Crime Lab personnel did extensive research and attended a week long intensive evaluation of all the possible software programs. An informal bid process was conducted by the Crime Lab who requested a quote from the only vendor who had the software that would work with the Crime Lab's current system and put out the necessary work product in a faster more accurate manner. The quote received by the Crime Lab was from NicheVision Forensic, LLC, who is the only distributor of this software.

CONTRACT COMPLIANCE: 260465304; Expires 10/23/2016

FISCAL IMPACT: The funding for STRmix software has already been appropriated and authorized by Ordinance 1911-2014 passed on 9/17/2014. This expenditure is funded by the Grant Fund, Grant Number 331405.

EMERGENCY DESIGNATION: Emergency legislation is necessary as the grant was awarded on September 1, 2014 and will be ending June 30, 2015. Acquiring this software as soon as possible will allow Crime Lab personnel to process more multiple source DNA samples per day.

To authorize the Director of Public Safety to enter into a contract with NicheVision Forensics, LLC for DNA interpretation software for the Division of Police Crime Lab; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$61,300.00 from the Grant Fund, Grant Number 331405; and to declare an emergency. (\$61,300.00)

WHEREAS, the City of Columbus Division of Police needs to purchase STRmix DNA interpretation software for DNA analysis of casework samples, and the cost of the software is \$61,300.00; and

WHEREAS, the funding for the software have been appropriated and authorized by Ordinance 1911-2014 passed on 9/17/2014; and

WHEREAS, it is in the best interest of the City to waive competitive bidding for this purchase; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize and direct the Director to enter into a contract with NicheVision Forensic, LLC for STRmix DNA interpretation software, thereby preserving the public peace, property, health, safety, and welfare; Now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into a contract with NicheVision Forensic, LLC for STRmix DNA interpretation software.

SECTION 2. That the expenditure of \$61,300.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 220 | OBJ LEV (01) 02 | OBJECT LEV (03) 2224 | OCA# 331405| Grant # 331405

SECTION 3. That this Council finds it in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves or vetoes the same.

Legislation Number: 2511-2014

Drafting Date: 10/23/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Department of Development to make an additional \$72,000.00 available to Long and High Loan Holdings, LLC for the Downtown Streetscape - Atlas Building project, for a total contribution of \$357,000.00.

Ordinance No. 0508-2014 authorized the Director of Public Service, on behalf of the Department of Development, to enter into Guaranteed Maximum Reimbursement Agreements with Long and High Loan Holdings, LLC, for up to \$250,000.00 to design and construct the Downtown Streetscape - Atlas Building project.

Subsequently, the Department of Development committed an additional \$35,000.00, authorized by Ordinance No. 1595-2014, to stabilize a section of sidewalk impacted by the Atlas Building's underground vault that encroaches into the City's right-of-way.

In September 2014, after the City accepted bids for the project on behalf of Long and High Loan Holdings, LLC, the lowest, most responsive bid for construction of the right-of-way improvements was \$143,527.67 higher than the engineer's estimate. The Department of Development has agreed to a 50/50 split of the costs above the engineer's estimate with Long and High Loan Holdings, LLC, which results in \$72,000.00.

The Director of Public Service has already entered into a Design Guaranteed Maximum Reimbursement

Agreement under the authority of Ordinance 0508-2014, in the amount of \$56,204.91. It is anticipated that the Director of Public Service shall enter into a Construction Guaranteed Maximum Reimbursement Agreement under the authority of Ordinances 0508-2014 and 1595-2014 for an estimated amount of \$300,795.09.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Long and High Loan Holdings, LLC is 463121374. The expiration date is 2/5/16.

3. FISCAL IMPACTS

Funds in the amount of \$72,000.00 are available for this project in the Streets and Highways G.O. Bond Fund within the Department of Development. An amendment to the Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

4. EMERGENCY DESIGNATION

The Departments of Development and Public Service are requesting this ordinance be considered as an emergency measure to allow construction of the project to continue, maintain the project schedule and meet community commitments.

To amend the Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the Streets and Highways Bonds Fund; and to authorize the expenditure of an additional \$72,000.00 from Fund 704 Streets and Highways G. O. Bonds Fund for Guaranteed Maximum Reimbursement Agreements with Long and High Loan Holdings, LLC to construct the Downtown Streetscape - Atlas Building project; and to declare an emergency. (\$72,000.00)

WHEREAS, Ordinance No. 0508-2014 authorized the Director of Public Service to enter into Guaranteed Maximum Reimbursement Agreements with Long and High Loan Holdings, LLC, for up to \$250,000.00 to design and construct the Downtown Streetscape - Atlas Building project; and

WHEREAS, Ordinance No. 1595-2014 authorized an additional \$35,000.00 for the project to stabilize a section of sidewalk impacted by the Atlas Building's underground vault that encroaches into the City's right-of-way; and

WHEREAS, the City received bids for the construction of the right-of-way improvements on behalf of Long and High Loan Holdings, LLC in September 2014 and the lowest, responsive, responsible, and best bid was \$143,526.67 higher than the engineer's estimate of construction costs; and

WHEREAS, the Department of Development has agreed to contribute an additional \$72,000.00 toward the project, which is a 50/50 split of the costs above the engineer's estimate to be shared with Long and High Loan Holdings, LLC; and

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

WHEREAS, an emergency exists in the usual daily operation of the Departments of Development and Public Service, in that it is immediately necessary to authorize said expenditure of such funds to maintain the project schedule and meet community commitments; thereby immediately 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 2014 Capital Improvement Budget, authorized by Ordinance 0683-2014 be and is hereby amended to provide additional sufficient budget authority to reimburse Long and High Loan Holdings, LLC, 88 East Broad Street, Suite 1750, Columbus, OH 43215, pursuant to Section 186 of the Columbus City Charter for the construction of the Downtown Streetscape - Atlas Building project, authorized within this ordinance as follows:

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

704/ 590415-100012/ Public Private Partnership (3P) Projects (Voted 2013)/ \$3,079,866/ (\$72,000)/ \$3,007,866

704 / 530801-100011 / Downtown Streetscape - Atlas Building (Voted 2013) / \$0.00 / \$72,000 / \$72,000

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/ 590415-100012/ Public Private Partnership (3P) Projects/ 06-6600/ 741512 / \$72,000.00

Transfer to:

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

704 / 530801-100011 / Downtown Streetscape - Atlas Building / 06-6600 / 748011 / \$72,000.00

SECTION 3. That for the purpose of paying the cost of these contracts an additional sum of up to \$72,000.00 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 / 530801-100011 / Downtown Streetscape-Atlas Building / 06-6631 / 748011 / \$72,000.00

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

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

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

SECTION 7. That 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.

Drafting Date: 10/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Department to expend monies for labor, materials, equipment, standard services, and professional services in conjunction with various facilities improvements that are small, and sometimes unplanned, but necessary to keep city facilities operational, functional and safe. Work may include any type of renovation or upgrade of City-owned facilities, such as electrical, small scale renovation, HVAC, flooring, and plumbing. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes. Funding for these expenditures is from the Construction Management Capital Improvement Fund.

Emergency action is requested so that the Finance and Management Department can address emergency and small scale renovations or upgrades to capital assets.

Fiscal Impact: These funds are available and budgeted in the Construction Management Capital Improvement Fund.

To authorize the Finance and Management Director to expend monies for labor, materials, equipment, standard services, and professional services in conjunction with various facilities improvements; to authorize the expenditure of \$200,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, various unexpected facility renovations will likely become necessary within the Finance and Management Department; and

WHEREAS, an Auditor's Certificate is necessary to provide funding so that contracts can be established for these capital eligible repairs/renovations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to provide for labor, materials, equipment, and services in conjunction with various improvements that are necessary to keep city facilities operational, functional, and safe, thereby preserving the public health, peace, property, safety, welfare; now, therefore:

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

SECTION 1. That the Director of the Finance and Management Department be and hereby is authorized to expend monies for the purchase of labor, materials, equipment, standard services, and professional services in conjunction with various facility renovations within the purview of the Finance and Management Department.

SECTION 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Construction Management Capital Improvement Fund, to pay the cost thereof. All work will be done in accordance with the competitive bidding provisions of the Columbus City Codes. City Council recognizes this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands its passage will give the Finance and Management Director the final decision in determination of the lowest, best, responsive, and responsible bidder for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

Dept/Div: 45-50

Fund: 733
Capital Project: 570030 - 100144
OCA: 730144
Object Level 1: 06
Object Level 3: 6621
Amount: \$200,000.00

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

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

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

SECTION 6. That the City Auditor is hereby authorized 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2513-2014

Drafting Date: 10/23/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Ordinance 0931-2014, approved by City Council on May 5, 2014, authorized the Board of Health to enter into a contract with The Ohio State University Reference Laboratory in the amount of \$62,500.00 for Laboratory Testing and Diagnostic Services 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) for the Ryan White Part A HIV Care Program. Ordinance 1613-2014 authorized a modification to this contract to increase funding with The Ohio State University Reference Laboratory in the amount of \$62,500.00 for the contract period of March 1, 2014 through February 28, 2015.

This ordinance is needed to modify and increase contract EL015829 in the amount of \$100,000.00 for the total contract amount not to exceed \$225,000.00 with The Ohio State University Reference Laboratory.

This modification is needed to provide additional funding for The Ohio State University Reference Laboratory 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 (SA005319) in February, 2014 according to bidding requirements of the City Code. During the contract period it has been determined that the funding established for this vendor was not sufficient to provide the laboratory services needed and additional funding is required to continue to provide HIV Care Services to its clients. This modification will increase the amount of the contract. 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 The Ohio State University Reference Laboratory is 311416337.

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 The Ohio State University Reference Laboratory 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 The Ohio State University Reference Laboratory; to authorize the expenditure of \$100,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, \$100,000.00 in additional funds are needed for the continued provision of HIV-related outpatient ambulatory laboratory services for The Ohio State University Reference Laboratory; and,

WHEREAS, it is necessary to modify and increase contract EL015829 with The Ohio State University Reference Laboratory 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 the contract with The Ohio State University Reference Laboratory 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 EL015829 with The Ohio State University Reference Laboratory, by adding an additional \$100,000.00 to the contract for a new total contract amount not to exceed \$225,000.00.

SECTION 2. That the expenditure of \$100,000.00 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: 2526-2014

Drafting Date: 10/24/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation establishes \$300,000.00 for the City Attorney - Real Estate Division for the acquisitions related to this project and authorizes the City Attorney's Office - Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety Improvements - Mound Street Sidewalks, Binns Boulevard to Wayne Avenue project.

The City of Columbus, Department of Public Service, is engaged in the Pedestrian Safety Improvements - Mound Street Sidewalks, Binns Boulevard to Wayne Avenue project. Improvements include constructing approximately 4,688 linear feet of new sidewalks on the north and south sides of Mound Street between Binns Boulevard and Wayne Avenue.

2. FISCAL IMPACT

Funds in the amount of \$300,000.00 are budgeted and available for this project in the Streets and Highways Bonds Fund within the Department of Public Service.

3. EMERGENCY DESIGNATION

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

To authorize the City Attorney's Office - Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements - Mound Street Sidewalks, Binns Boulevard to Wayne Avenue project; to authorize the City Attorney's Office - Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$300,000.00 within the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety Improvements - Mound Street Sidewalks, Binns Boulevard to Wayne Avenue project; and

WHEREAS, this project will adjust curbs to construct sidewalks on the north and south sides of Mound Street between Binns Boulevard to Wayne Avenue; and

WHEREAS, the following legislation authorizes the City Attorney's Office - Real Estate Division to expend \$300,000.00 or so much thereof as may be necessary to allow the City Attorney's Office - Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights

necessary to complete the Pedestrian Safety Improvements - Mound Street Sidewalks, Binns Boulevard to Wayne Avenue project; and

WHEREAS, funds in the amount of \$300,000.00 are available for this project in the Streets and Highways Bonds Fund within the Department of Public Service; and

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

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

SECTION 1. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Pedestrian Safety Improvements - Mound Street Sidewalks, Binns Boulevard to Wayne Avenue project.

SECTION 2. That for the purpose of paying the cost of this contract the sum of up to \$300,000.00 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 / 590105 - 100077 / Pedestrian Safety Improvement - Mound Street Sidewalks - Binns Boulevard to Wayne Avenue / 06-6601 / 750577 / \$300,000.00

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

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

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

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

Legislation Number: 2530-2014

Drafting Date: 10/27/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into agreements with T&M Associates and Woolpert Inc to provide professional services in support of Department of Public

Utilities GIS applications and projects. The term of these agreements will be from January 1, 2015 to December 31, 2015, and will include an option to renew for an additional one year term, subject to mutual agreement and approval of proper City authorities. Each agreement will provide for up to \$100,000.00 of service, to be billed at proposed hourly rates, for a total spending amount not to exceed \$200,000.00.

To procure these services, a Request for Proposals (SA005365) was published and responses were due by June 6, 2014. The solicitation received five (5) proposals, which were scored by an evaluation committee of five (5) employees, four from DPU and one from DoT. Each committee member scored the proposals using the following criteria: competence of the offeror (up to 10 points), quality and feasibility of proposed services (30 points), ability of the offeror (10 points), past performance of the offeror (30 points), and a local workforce factor (20 points). The committee provided the following ranking to the Director of Technology:

T&M Associates	95 points out of 100
Woolpert Inc.	95
Stantec	92
EMH&T	80
Survey and Aerial Mapping	50

The committee recommended the two highest scoring offerors - T&M Associates and Woolpert Inc - to the Director of the Department of Technology. The Director concurred with the committee's recommendation.

EMERGENCY DESIGNATION:

Emergency action is requested to expedite authorization of this contract and initiate services from the supplier at the prices offered, which expire December 6, 2014.

FISCAL IMPACT:

Funds for this purchase were budgeted and are available within the Department of Technology, Information Services Division, Internal Services Fund.

CONTRACT COMPLIANCE:

Vendor Name: T&M Associates	CC# : 221806708	Expiration: 09/12/2016
Vendor Name: Woolpert Inc	CC# : 201391406	Expiration: 06/06/2015

To authorize the Director of the Department of Technology to enter into agreements with T&M Associates and Woolpert Inc to provide professional services in support of Department of Public Utilities GIS applications and projects; to authorize the expenditure of \$200,000.00 from the Department of Technology, Internal Services Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, this ordinance authorizes the Director of the Department of Technology to enter into agreements with T&M Associates and Woolpert Inc to provide professional services in support of Department of Public Utilities GIS applications and projects; and

WHEREAS, the term of these agreements will be from January 1, 2015 to December 31, 2015, and will include an option to renew for an additional one year term, subject to mutual agreement and approval of proper City authorities. Each agreement will provide for up to \$100,000.00 of service, to be billed at proposed hourly rates, for a total spending amount not to exceed \$200,000.00; and

WHEREAS, to procure these services, a Request for Proposals (SA005365) was published and responses were due by June 6, 2014. The solicitation received five (5) proposals, which were scored by an evaluation committee of five (5) employees, four from DPU and one from DoT. The committee recommended the two highest scoring offerors (T&M Associates and Woolpert Inc.); and

WHEREAS, an emergency exists in the daily operation of the city in that it is immediately necessary for the Director of the Department of Technology to enter into agreements with T&M Associates and Woolpert Inc to provide professional services in support of Department of Public Utilities GIS applications and projects, to avoid interruption of service, thereby preserving the public health, property, 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 Technology is hereby authorized to enter into agreements with T&M Associates and Woolpert Inc. to provide professional services in support of Department of Public Utilities GIS applications and projects. The term of these agreements will be from January 1, 2015 to December 31, 2015, and will include an option to renew for an additional one year term, subject to mutual agreement and approval of proper City authorities. Each agreement will provide for up to \$100,000.00 of service, to be billed at proposed hourly rates, for a total spending amount not to exceed \$200,000.00.

SECTION 2. That the expenditure of \$200,000.00 or so much thereof as may be necessary is hereby authorized to be expended from:

Div.:47-01|Fund:514|Sub-fund:550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3336|Amount: \$6,100.00 - Electricity

Div.:47-01|Fund:514|Sub-fund:600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3336|Amount: \$38,800.00 - Water

Div.:47-01|Fund:514|Sub-fund:650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3336|Amount: \$43,500.00 - Sewers & Drains

Div.:47-01|Fund:514|Sub-fund:675|OCA Code: 514675|Obj. Level 1: 03|Obj. Level 3: 3336|Amount: \$11,600.00 - Storm water

Vendor Total: Woolpert Inc./\$100,000.00

Div.:47-01|Fund:514|Sub-fund:550|OCA Code: 514550|Obj. Level 1: 03|Obj. Level 3: 3336|Amount: \$6,100.00 - Electricity

Div.:47-01|Fund:514|Sub-fund:600|OCA Code: 514600|Obj. Level 1: 03|Obj. Level 3: 3336|Amount: \$38,800.00 - Water

Div.:47-01|Fund:514|Sub-fund:650|OCA Code: 514650|Obj. Level 1: 03|Obj. Level 3: 3336|Amount: \$43,500.00 - Sewers & Drains

Div.:47-01|**Fund:**514|**Sub-fund:**675|**OCA Code:** 514675|**Obj. Level 1:** 03|**Obj. Level 3:** 3336|**Amount:** \$11,600.00 - Storm water

Vendor Total: T & M Associates Inc./\$100,000.00

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 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: 2543-2014

Drafting Date: 10/28/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the option to purchase IDEXX MMO-MUG water testing supplies for the Department of Public Utilities, Division of Water. The term of the proposed option contract will be through April 30, 2018 with the option to extend one additional one year period, subject to mutual agreement of both parties. The MMO-MUG supplies are used by the Department of Public Utilities, Division of Water to test for Total Coliform and E.Coli in the city's water. The supplies are specified as the city is certified by the OEPA to test for Total Coliform and E Coli by MMO-MUG methods and these supplies are used to maintain the certification.

The Purchasing Office negotiated the universal term contract in accordance with the provisions of sole source procurement, 329.07(e). The Purchasing Office solicited bids several times and received only one response, IDEXX Distribution, Inc. is the sole supplier of these supplies to the water market.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

The Purchasing Office is recommending award of one contract to IDEXX Distribution, Inc.

CC#352186625, expiration: pending

Total Estimated Annual Expenditure: \$35,000.00

This ordinance is being submitted as an emergency because without emergency action the testing of water will be delayed and the efforts of the Department of Public Utilities to maintain certified tests will be effected and

the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted from the General Fund. Public Utilities Department will be required to obtain approval to expend from their own appropriations.

To authorize the Finance and Management Director to enter into one contract for the option to purchase MMO-MUG Supplies from IDEXX Distribution, Inc.; to authorize the expenditure of one (1) dollar to establish a contract from the General Fund; and to declare an emergency. (\$1.00).

WHEREAS, the Department of Public Utilities has a need for MMO-MUG Testing supplies that are used to maintain the certification of water tests by the OEPA, and

WHEREAS, the Purchasing Office negotiated pricing, terms and conditions in accordance with the provisions of 329.07 (e), Sole Source procurement, of the Columbus City Codes; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices 2) providing an effective option contract for the Department of Public Utilities to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure MMO-MUG supplies are available and supplied as needed for the testing of water so that the efforts of the Department of Public Utilities will not be interrupted this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to enter into one contract for the option to purchase MMO-MUG testing supplies 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 a contract for the option to purchase MMO-MUG supplies for the testing of E. Coli and Total Coliform from IDEXX Distribution, Inc. for the term ending April 30, 2018 with the option to extend for one additional one year period.

SECTION 2. That City Council finds it in the best interest of the City of Columbus to procure these items in accordance with the agreement negotiated in accordance with the provisions of sole source procurement, section 329.07(E) of the Columbus City Code as follows:

IDEXX Distribution, Inc. All Items in Exhibit B. Amount: \$1.00.

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

SECTION 4. 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: 10/28/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: For the option to purchase Winter Wear and Raingear for City employees. City of Columbus agreements with various unions and employee plans representing the employees for whom items will be purchased under this contract will remain in force. The term of the proposed option contract would be through October 31, 2016 with the option to extend one additional one year period, subject to mutual agreement by both parties, in accordance with formal bid SA005518. The Purchasing Office opened formal bids on August 7, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005518). Two hundred and eight (208) bids were solicited (M1A: 8,: F1:2); One (1) bid was received.

Safety Solutions was the only bidder who responded and they submitted additional terms and conditions. In the best interest of the City, the Purchasing Office negotiated with the company and accepted their revised terms and conditions. Therefore, this company is recommended for award of all items.

An emergency waiver of regulations is being submitted to allow for these revisions to the contract. The Purchasing Office is recommending award of one (1) contract to the only responsible, and best bidder:

Safety Solutions, Inc., CC#310808325, Expires: 6/16/2016

Total Estimated Annual Expenditure: \$65,000.00

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

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

To authorize the Finance and Management Director to enter into contract for the option to purchase Winter Wear and Raingear for city agencies with Safety Solutions, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the General Fund; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 7, 2014 and Safety Solutions, Inc. submitted the only response; and

WHEREAS, this ordinance addresses the 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 all city agencies to efficiently maintain its supply chain and service to the public; and

WHEREAS, in order to ensure Winter Wear and Raingear is supplied to employees throughout the City of

Columbus, and to ensure City of Columbus agreements with various unions and employee plans representing the employees for whom items will be purchased under this contract will remain in force, this is being submitted for consideration as an emergency measure; and

WHEREAS, this ordinance requests a waiver of the competitive bidding requirements in Chapter 329 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance, Purchasing Office, and all city agencies in that it is immediately necessary to enter into a contract for an option to purchase Winter Wear and Raingear thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Winter Wear and Raingear for the term ending October 31, 2016 with the option to extend for one additional one-year period in accordance with Solicitation No. SA005518 as follows:

Safety Solutions, Inc.: All items, catalogs, and discounts listed and as specified: Amount \$1.00

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

SECTION 3. That it is in the City's best interest to waive the competitive bidding requirements of Chapter 329 of the Columbus City Code.

SECTION 4. 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: 2547-2014

Drafting Date: 10/29/2014

Version: 1

Current Status: Passed

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 a plotter service contract with Key Blue Prints Inc.

The Department of Public Service needs to establish a service agreement with a contractor for preventative maintenance and repair work for an Océ 9600 Plotter, Scanner, Controller and software. While researching contractors to provide this service, the Department of Public Service discovered Key Blue Prints Inc. was willing to trade preventative and repair services on the Océ 9600 for a decommissioned Océ TCS 500 System currently being stored at 50 W. Gay St. Columbus, OH 43215.

In accordance with Columbus City Code 329.30, the decommissioned Oce TCS 500 system must first be offered for sale or transfer to other city agencies. The Purchasing Office offered the Oce TCS 500 to other city agencies on August 1, 2014. No other city agencies inquired about the equipment.

The service agreement offered by Key Blue Prints Inc. is valued at \$9,048.00 and covers all maintenance and service needs on the Oce 9600 Plotter, Scanner, Controller and software for 24 consecutive months. In order to ensure the department was receiving adequate value for the Oce TCS 500 system, the department requested quotes from other vendors. The department contacted six vendors regarding the Oce TCS 500 system. Five vendors had no interest in the equipment. The sixth vendor made an offer of \$700. At this time the Department of Public Service believes it is in the best interest of the city to waive the competitive bidding requirement and award a service contract to Key Blue Prints Inc. in exchanged for the Oce TCS 500 system.

2. WAIVER OF COMPETITIVE BIDDING

Because the decommissioned Oce TCS 500 System was offered to other city agencies and no one was interested, the department sought quotes from multiple vendors for the decommissioned Oce TCS 500 System. The quote from Key Blue Prints is the best value to the city. Therefore, the department is seeking approval under Columbus City Code Section 329.27 to waive competitive bidding for the selection of plotter service provider and enter into contract directly with Key Blue Prints, Inc.

3. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Key Blue Prints Inc is 31-0933196 and expires 09/23/2015.

4. FISCAL IMPACT

No funds are required.

5. EMERGENCY DESIGNATION

Emergency action is requested so that current equipment can be covered by a service agreement as soon as practical.

To waive competitive bidding requirements of Columbus City Code Chapter 329; to authorize the Director of Public Service to enter into a contract with Key Blue Prints Inc. for preventative maintenance and repair services; to authorize the exchange of an Oce TCS 500 system for 24 months of maintenance and repair services; and to declare an emergency.

WHEREAS, the Director of Public Service has identified the need for a service agreement for the Oce 9600 system; and

WHEREAS, Key Blue Prints Inc. offered a 24 month service agreement on the Oce 9600 in exchange for the decommissioned Oce TCS 500 system; and

WHEREAS, in accordance with Columbus City Code 329.30 the Oce TCS 500 system must first be offered for sale or transfer to other city agencies; and

WHEREAS, the Purchasing Office offered the Oce TCS 500 to other city agencies on August 1, 2014, and no other city agencies inquired about the equipment; and

WHEREAS, the service agreement offered by Key Blue Prints Inc. is valued at \$9,048.00; and

WHEREAS, in order to ensure the division was receiving adequate value for the Oce TCS 500 system the division requested quotes from other vendors. The department contacted six vendors regarding the Oce TCS 500 system. Five vendors had no interest in the equipment. The sixth vendor made an offer of \$700; and

WHEREAS, this ordinance authorizes the Director of Public Service to waive competitive bidding per Columbus City Code Section 329.27 and to enter into a contract with Key Blue Prints Inc. in exchange for decommissioned equipment; and

WHEREAS, no funds are required; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public service in that it is immediately necessary to authorize this transaction so that current equipment can be covered by a service agreement as soon as practical for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into a contract with Key Blue Prints Inc. for preventative maintenance and repair services for a Oce 9600 Plotter, Scanner, Controller and software.

SECTION 2: That in accordance with Section 329.27 of the City Codes, this Council finds that it is in the best interest of the city to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes to award the service contract to Key Blue Prints Inc.

SECTION 3: That the Director of Public Services be and is hereby authorized to exchange a decommissioned Oce TSC 500 system for 24 consecutive months of preventative maintenance and repair services on an Oce 9600 Plotter, Scanner, Controller and software system from Key Blue Prints Inc.

SECTION 4. That the City Auditor be and hereby is authorized to make any and all accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of this ordinance.

SECTION 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: 2554-2014

Drafting Date: 10/29/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND & FISCAL IMPACT:

As part of the 2014 Third Quarter Financial Review, the Department of Finance and Management identified surpluses and deficits in various objects in the Health Special Revenue Fund, Fund No. 250. In order to properly align appropriations with projected expenditures and allow the Health Department to operate without

interruption through the end of 2014, it is necessary to transfer \$141,718 among the Object Level Ones within the Health Special Revenue Fund.

Object Level One surpluses and deficits were projected as part of the Third Quarter Financial Review. This ordinance makes transfers to reflect these projections. The amounts mirror the third quarter review exactly.

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

To authorize and direct the City Auditor to provide for the transfer of \$141,718.00 within the Health Special Revenue Fund to properly align appropriations with projected expenditures and allow the Health Department to operate without interruption through the end of 2014; and to declare an emergency (\$141,718.00).

WHEREAS, the Third Quarter Financial Review conducted by the Department of Finance and Management identified surpluses and deficits in the various objects of the Health Special Revenue Fund; and

WHEREAS, it is necessary to transfer appropriation authority among the Object Level Ones in order to allow the Health Department to continue to operate through the end of 2014; 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, promoting accurate accounting and financial management; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary transfer funds 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 and directed to transfer \$141,718 between the various Objects within the Health Special Revenue Fund, Fund No. 250, as follows:

FROM: Object Level One - 01 - Personal Services; OCA Code - 500207; Amount - \$141,718.00

TO: Object Level One - 02 - Materials & Supplies; OCA Code - 500207; Amount - \$ 29,974.00
Object Level One - 03 - Services; OCA Code - 500207; Amount - \$111,744.00

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 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: 2557-2014

Drafting Date: 10/29/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Ohio Paving & Construction Co., Inc. for the construction of the Fleet Management Auction Lot at 4211 Groves Road. Ordinance No. 1385-2014, passed June 26, 2014, authorized the original contract for the construction of the Fleet Management Auction Lot at 4211 Groves Road.

During excavation it was determined that part of the site had poor soil conditions because it had been used at one time for a “borrow pit” associated with the construction of the adjacent Fleet Management maintenance buildings. The soil in this area must be properly stabilized to ensure a proper and Code confirming site.

It is practical and cost effective for the coordination and continuity of the project to modify the contract with Ohio Paving & Construction Co., Inc. as they are already under contract and are mobilized on site for this project. Prices already established in the contract were used to determine the cost of this modification.

Emergency action is requested so that work already underway can continue and will be completed before the onset of winter and inclement weather.

Ohio Paving & Construction Co., Inc. Contract Compliance No. 34-1708850, expiration date August 28, 2015.

Fund Impact: The cost of this modification is \$60,000.00. Funding is available in the Fleet Capital Improvement Fund.

To authorize the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Ohio Paving & Construction Co., Inc. for the construction of the Fleet Management Auction Lot at 4211 Groves Road; to authorize the expenditure of \$60,000.00 from the Fleet Capital Improvement Fund; and to declare an emergency. (\$60,000.00)

WHEREAS, Ordinance No. 1385-2014, passed June 26, 2014, authorized the original contract for the construction of the Fleet Management Auction Lot at 4211 Groves Road; and

WHEREAS, it is necessary to modify said contract so that work to stabilize and construct the Lot can continue so it will be completed before winter; 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 modify a contract with Ohio Paving & Construction Co., Inc. to ensure that work on the new auction lot is not delayed thereby, preserving the public health, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Office of Construction Management with Ohio Paving & Construction Co., Inc. for the construction of the Fleet Management Auction Lot at 4211 Groves Road.

SECTION 2. That the expenditure of \$60,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-05

Fund: 513

Subfund: 002
Project: 550008-100000
OCA Code: 513080
Object Level 1: 06
Object Level 3: 6620
Amount: \$60,000.00

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

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

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

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

Legislation Number: 2558-2014

Drafting Date: 10/29/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance provides for the appropriation of special purpose funds to purchase (6) racing wheelchairs as part of the therapeutic recreation program. The wheelchairs will be purchased using the City of Columbus Purchasing system and the results of the solicitation associated with RP035057. The purpose of this ordinance is to create a purchase order prior to the end of the fiscal year so that funds are available once the results of the bid solicitation are finalized.

Emergency justification: Emergency legislation is required in order to have funding available for necessary expenditures in November for a January 2015 program start date.

Fiscal Impact: The fiscal impact of this ordinance will be to reduce the Special Purpose Fund's unappropriated balance by \$20,000.00.

To authorize the appropriation of \$20,000.00 from the unappropriated balance of the Recreation and Parks Special Purpose Fund to purchase (6) racing wheelchairs; and to declare an emergency. (\$20,000.00)

WHEREAS, this ordinance provides for the appropriation of funds in order to purchase items per RP035057 which include (6) racing wheelchairs; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that

it is immediately necessary to appropriate said funds in order to have funding available for November expenditures thereby preserving the City's public health, peace, safety, and welfare; **NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

SECTION 1. That from the unappropriated monies in the Recreation and Parks Special Purpose Fund, Fund No. 223, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, the sum of \$20,000.00 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

Project Title	Sub Fund	OCA Code	Object Level 3	Amount
Recreation Center Donations	028	510966	2269	\$20,000.00

SECTION 2. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2564-2014

Drafting Date: 10/30/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a cooperative right-of-way acquisition and utility relocation agreement with Delaware County for the Intersection Improvements - South Old State at Polaris Parkway project for an amount up to \$200,000.00.

The City of Columbus, through its Department of Public Service, is participating in a joint project with Delaware County to widen and reconstruct 2.08 miles of South Old State Road to a five lane section with associated turn lanes approximately 1,300 feet south of Polaris Parkway to a point approximately 1,500 feet north of Orange Road. The project will incorporate new pavement, curb, sidewalk, shared use path, drainage, lighting, and traffic signals.

Delaware County shall acquire the right-of-way and coordinate utility relocation attributable to the project within the project boundaries, including the boundaries in Columbus' jurisdiction.

2. EMERGENCY DESIGNATION

The Department of Public Service requests that City Council consider this ordinance an emergency measure to allow for immediate execution of agreements in order to use the reimbursement for another capital project.

3. FISCAL IMPACT

The estimated total cost of right-of-way and utility relocation for the entire project is \$5.7 million dollars, of which about 17% is the responsibility of Columbus. Delaware County secured funding from the Ohio Department of Transportation to pay for 80% of the project costs, with Delaware County and Columbus responsible for the remaining 20%. Columbus' estimated cost for right-of-way acquisition and utility relocation is \$200,000.00.

Funds in the amount of \$200,000.00 are available for this project in the Build America Bond Fund within the Department of Public Service. An amendment to the 2014 Capital Improvements fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Build America Bond Fund; to authorize the Director of Public Service to enter into a cooperative right-of-way acquisition and utility relocation agreement with Delaware County for the Intersection Improvements - South Old State at Polaris Parkway project; to authorize the expenditure of \$200,000.00 from the Build America Bond Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a cooperative right-of-way acquisition and utility relocation agreement with Delaware County for the Intersection Improvements - South Old State at Polaris Parkway project; and

WHEREAS, Delaware County shall acquire the right-of-way and coordinate utility relocation attributable to the project within the project boundaries, including the boundaries in Columbus' jurisdiction; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should be authorized immediately so that funding can be made available for the necessary right-of-way acquisition and utility relocation 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 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

746 / 530103-100013 / Arterial Street Rehabilitation - High/Flint (carryover) / \$0 / \$200,000 / \$200,000 (cancellation)

746 / 530103-100013 / Arterial Street Rehabilitation - High/Flint (carryover) / \$200,000 / (\$200,000) / \$0

746 / 530086-100028 / Intersection Improvements - South Old State at Polaris Parkway (carryover) / \$0 / \$200,000 / \$200,000

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Build America Bond Fund, No. 746, as follows:

Transfer from:

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

746 / 530103-100013 / Arterial Street Rehabilitation - High/Flint / 06-6600 / 760313 / \$200,000.00

Transfer to:

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

746 / 530086-100028 / Intersection Improvements - South Old State at Polaris Parkway / 06-6600 / 768628 / \$200,000.00

SECTION 3. That the Director of the Department of Public Service be and is hereby authorized to enter into a cooperative right-of-way acquisition and utility relocation agreement with Delaware County for the Intersection Improvements - South Old State at Polaris Parkway project.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$200,000.00 or so much as thereof may be needed, is hereby authorized to be expended from the Build America Bond Fund, No. 746 as follows:

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

746 / 530086-100028 / Intersection Improvements - South Old State at Polaris Parkway / 06-6601 / 768628 / \$200,000.00

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: 2568-2014

Drafting Date: 10/30/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Dove Building Services for custodial services at the Health Building, 240 Parsons Avenue.

Formal bids were solicited and the City received five responses as follows (0 FBE, 3 MBE):

*AA Janitorial	\$324,797.00
*Dove Building Services	\$330,022.66
Aetna Building Maintenance	\$337,972.52
*K & M Kleening	\$341,534.40
Vocational Services, Inc.	\$388,504.48

The Facilities Management Division recommends the bid award be made to the most responsive and responsible bidder, Dove Building Services. AA Janitorial was non-responsive.

Emergency action is requested so that custodial services may continue without interruption, thereby ensuring the cleanliness of the building.

Dove Building Services Contract Compliance No. 31-0918594, expiration date October 1, 2015.

Fiscal Impact: The cost of this contract is \$330,022.66. The Facilities Management Division budgeted \$300,000.00 from the General Fund Budget. The additional money will come from contract savings within the Facilities Management operating budget.

To authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with Dove Building Services for custodial services at the Health Building, 240 Parsons Avenue; to authorize the expenditure of \$330,022.66 from the General Fund; and to declare an emergency. (\$330,022.66)

WHEREAS, it is necessary to contract for custodial services at the Health Building, 240 Parsons Avenue; and

WHEREAS, the Facilities Management Division formally bid for such custodial services via SA005620; and

WHEREAS, Dove Building Services 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 a contract with Dove Building Services for custodial services at the Health Building, so that custodial services may 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 to enter into a contract on behalf of the Facilities Management Division with Dove Building Services for custodial services at the Health Building, 240 Parsons Avenue.

SECTION 2. That the expenditure of \$330,022.66 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: \$330,022.66

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: 2569-2014

Drafting Date: 10/30/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Need: The Civil Service Commission needs to modify the contract and increase the maximum authorized expenditure in the contract with the Association for Psychotherapy for psychological screening of public safety recruits in preparation for Police and Fire Academy classes. This modification is required in order to add funds for upcoming academy classes. Funding is typically added prior to each class beginning in order to avoid tying up money in the event of changes to class dates. The contract's requirements cannot be awarded through other procurement processes since this a professional services contract that has already been awarded through the regular Request for Proposals process. The prices for the services provided in this contract have not increased since the initial contract was approved.

Bid Information: The City of Columbus Civil Service Commission published a Request for Proposals (RFP) for these services and accepted proposals through June 23, 2014. Two proposals were received by the deadline. An evaluation committee reviewed these proposals and the Executive Director awarded the contract to the Association for Psychotherapy, Inc. (Ord. 1623-2014).

Emergency Designation: Emergency legislation is requested in order to enable both the Divisions of Police and Fire to schedule candidates in preparation for upcoming Police and Fire Academy classes.

Contract Compliance Number: 311441549, expires 5/21/15.

FISCAL IMPACT: Funding for this service was budgeted in the Civil Service Commission's 2014 general fund budget.

To authorize and direct the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits; to authorize the expenditure of \$12,000.00 from the General Fund; and to declare an emergency. (\$12,000.00)

WHEREAS, in 2014, the City of Columbus Civil Service Commission accepted proposals from qualified companies for psychological services; and

WHEREAS, the Civil Service Commission awarded the contract to the Association for Psychotherapy; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to modify and increase the contract with the Association for Psychotherapy, Inc. in order to continue scheduling public safety candidates in preparation for upcoming Police and Fire Academy classes, and thereby preserving the public peace, property, health, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to modify and increase the contract with Association for Psychotherapy, Inc. for the purpose of administering psychological screenings to public safety recruits for the Department of Public Safety's entry-level sworn positions.

SECTION 2. That the expenditure of \$12,000.00 or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 27-01
FUND 010
OBJ LEV (1) 03
OBJ LEV (3) 3336
OCA 270108

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: 2573-2014

Drafting Date: 10/31/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Department of Finance and Management, Fleet Management Division, to modify and extend its existing contract with Gresham, Smith and Partners for implementation of an Environmental Management System (EMS). The original contract EL014835 was established pursuant to ordinance 0777-2013.

The Fleet Management Division has determined that additional funds and services are needed from Gresham, Smith and Partners, that though included within the scope of the current contract, are not sufficiently budgeted within the current contract. Specifically activities associated with the establishment of document control processes, employee training and planning, and the implementation of environmental management plans. Additionally, the development of Spill Prevention, Control and Countermeasure (SPCC) plans which are required by the federal EPA and are needed for various city locations to ensure ongoing compliance of city operations related to maintenance and fueling activities.

An SPCC plan must be prepared for all facilities that are subject to EPA regulation, which in the case of the city is any facility that has on-site storage of an above-ground petroleum or fuel tank that is 1,320 gallons or greater. The purpose of an SPCC plan is to help prevent any discharge of petroleum or oil into navigable

waters or adjoining shorelines. The main thrust of the SPCC regulation is prevention, as opposed to after-the-fact reactive measures commonly described in oil spill contingency plans.

These plans become part of the front-line management tools for administering EMS compliance. Once implemented, these SPCC plans will aid the sites in managing their location's environmental compliance activities, specifically in areas of spill hazard assessment, planning, training, and response.

The overall EMS program will ensure that the city remains in compliance with environmental rules and regulations by including comprehensive staff training on the applicable laws. Furthermore, the EMS will allow for the city to better prepare for environmental risks and respond to emergencies if they occur.

Principal Parties:

GS&P/OH, Inc. (Gresham, Smith and Partners)

Contract compliance number 62-1736493, expires 1/10/16

Emergency action is requested in order to expedite the development of SPCC plans to ensure that the city is in compliance with environmental rules and regulations.

Fiscal Impact: The estimated cost of this modification is \$250,000.00. Funds are available in the Fleet Management Division's Fuel Tank Management project in the capital improvement budget.

To authorize the Finance and Management Director to modify and extend a contract, on behalf of the Fleet Management Division, with Gresham, Smith and Partners; to authorize the expenditure of \$250,000.00 from the Fleet Management Division's Bond Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, in the interest of mitigating environmental risks and remaining in compliance with environmental rules and regulations, the Department of Finance and Management, Fleet Management Division, has entered into Contract EL014835 with Gresham, Smith and Partners for services related to the execution of an environmental audit of city fuel and generator sites and the development of an environmental management system; and

WHEREAS, it is necessary to modify and extend Contract EL014835 in order to proceed with the development of Spill Prevention, Control and Countermeasure (SPCC) plans; and

WHEREAS, Gresham, Smith and Partners has previously and successfully completed a similar project for the Department of Public Utilities; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to modify the existing contract with Gresham, Smith and Partners to ensure the City is in compliance with environmental rules and 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, on behalf of the Fleet Management Division, is hereby authorized to modify and extend a contract with Gresham, Smith and Partners for the development of SPCC plans.

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05

Fund: 513

Subfund: 002
Capital Project: 550005 - 100000
Capital Project Name: Fuel Tank Management (Fleet Management unvoted)
OCA: 513050
Object Level 1: 06
Object Level 3: 6621
Amount: \$250,000.00

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

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project, except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 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 legislation.

SECTION 6. That for the 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2582-2014

Drafting Date: 11/3/2014

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 1542 Arlington Avenue (010-060079) to Habitat for Humanity-MidOhio, an Ohio nonprofit corporation, who will construct a new single-family home on the vacant parcel. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on this parcel was demolished under the Vacant and Abandoned Properties (VAP) Program.

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 (1542 Arlington Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said 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 Habitat for Humanity-MidOhio:

PARCEL NUMBER: 010-060079
ADDRESS: 1542 Arlington Ave., Columbus, Ohio 43211
PRICE: \$1,320.00 plus a \$100.00 processing fee
USE: Single-family, owner occupied

Situated in the State of Ohio, County of Franklin and in the City of Columbus:
Being Lot Number Twenty-Eight (28) of Waldon Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 416, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the 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: 2583-2014

Drafting Date: 11/3/2014

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 1723 East 25th Avenue (010-098640) to Felicia A. Tabler and Keith D. Greenwood, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on this parcel was demolished under the Vacant and Abandoned Properties (VAP) Program.

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 (1723 E. 25th 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 Felicia A. Tabler and Keith D. Greenwood:

PARCEL NUMBER: 010-098640
ADDRESS: 1723 East 25th Avenue, Columbus, Ohio 43219
PRICE: \$1,502.00 plus a \$100.00 processing fee
USE: Side yard expansion

Situated in the State of Ohio, in the County of Franklin and in the City of Columbus:
Being Lot Number One Hundred Four (104), in CASITA PARK ADDITION or Subdivision to the City of Columbus, Franklin County, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 17, pages 178-9, Records 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: 2584-2014

Drafting Date: 11/3/2014

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 812 South Ohio Avenue (010-030114) to Frank E. Jefferson, Jr., 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 (812 S. Ohio 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 Frank E. Jefferson, Jr.:

PARCEL NUMBER: 010-030114
ADDRESS: 812 South Ohio Avenue, Columbus, Ohio 43206
PRICE: \$4,000.00 plus a \$100.00 processing fee
USE: Single-family rental unit

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:
Being Lot Number One Hundred Thirty-One (131) of OLD ORCHARD ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 170, 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: 2585-2014

Drafting Date: 11/3/2014

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 Parker Motors and Chelsea PTO Parts on an as needed basis by the Department of Finance and Management Division of Fleet Management. These Parker Motors and Chelsea PTO Parts are necessary to maintain and repair various City vehicles. The term of the proposed option contract would be through October 31, 2017 with the option to renew for one (1) additional year subject to mutual agreement. The Purchasing Office opened formal bids on October 9, 2014.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA005615. Two hundred seventeen (217) Bids were solicited: (MBR-4; F1-3) Four (4) Bids were received.

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

H Y O Inc. dba Pengwyn. CC#311201883 (expires 8/20/2015)

Total Estimated Annual Expenditure: \$45,000.00

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 has expired and these items are necessary for the maintenance and repair of City vehicles to keep them operating with the minimum of down time.

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 Parker Motors and Chelsea PTO Parts from H Y O Inc dba Pengwyn, 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 9, 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 Parker Motors and Chelsea PTO parts for the maintenance of City vehicles; and

WHEREAS, in order to maintain and repair City vehicles in a fast efficient manner, keeping them operating with a minimum of down time, 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 Parker Motors and Chelsea PTO parts on an as needed basis, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Parker Motors and Chelsea PTO Parts for the term ending October 31, 2017 with the option to extend for one (1) additional year subject to mutual agreement in accordance with Solicitation No. SA005615 as follows:

H Y O Inc. dba Pengwyn Items: Parker Motors 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 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 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: 2590-2014

Drafting Date: 11/3/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance accepts the collective bargaining agreement between the City of Columbus and Communications Workers of America (CWA) Local 4502, covering the period April 24, 2014 through April 23, 2017.

All Articles of this agreement and attachments thereto have been approved by the City and the Union. A signed agreement will be on file in the Department of Human Resources.

Emergency action is recommended because certain provisions of the collective bargaining agreement are effective on a retroactive basis.

The fiscal impact was summarized in a memorandum to City Council, dated November 3, 2014.

To accept the proposed collective bargaining agreement between the City of Columbus and Communications Workers of America (CWA) Local 4502, April 24, 2014 -April 23, 2017, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the collective bargaining agreement negotiated between the City and CWA Local 4502, April 24, 2014 -April 23, 2017, to provide for wages, hours and other terms and conditions of employment for employees in the bargaining unit, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

Section 1. The Council of the City of Columbus hereby accepts the proposed collective bargaining agreement between the City and CWA Local 4502, attached hereto and incorporated herein in its entirety as if fully rewritten herein, to establish the wages, hours and other terms and conditions of employment for employees in the bargaining unit, as specified and stated in the attachment hereto. A copy of the attachment will be kept on file in the Office of the City Clerk and the Department of Human Resources and will not be printed in the City Bulletin as a part thereof.

Section 2. If any section of this Ordinance, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions or sections of this ordinance. The City Council hereby declares that it would have passed the ordinance, and each section hereof, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, irrespective of the fact that any one or more articles, sections, subsections, paragraphs, sentences, clauses or phrases may be declared unconstitutional or invalid.

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

Legislation Number: 2592-2014

Drafting Date: 11/4/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Columbus City Council passed Ordinance 0349-2005 on April, 4, 2005 establishing the Hayden Road North and the Hayden Road South TIF Incentive Districts (TIF District) benefiting parcels near the Hayden Run Road area pursuant to Section 5709.40(C) of the Ohio Revised Code. That Ordinance also declared the improvements to certain parcels of real property located within the corporate boundaries of the City to be a public purpose and exempt from taxation, required the owner of each parcel to make service payments in lieu of taxes, and specified public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels.

A road was constructed (a continuation of Hayden Run Blvd.) in the northeast corner of the Hayden Run South TIF District cutting off a pie shaped parcel which was combined into a larger parcel (010-265636) in the Hayden Run North TIF District (Exhibit A map). Due to this combination the entire larger parcel no longer holds TIF exemption status.

The purpose of this legislation is to amend Ordinance 0349-2005 to adjust the boundaries of the Hayden Road North & South TIF Incentive to reestablish the TIF exemption status for a combined parcel.

FISCAL IMPACT: No City funding is required for this legislation.

To amend Ordinance 0349-2005 by adjusting the boundaries of the Hayden Run North and Hayden Run South TIF Incentive Districts to reestablish the TIF exemption status for a combined parcel; and to declare an

emergency.

WHEREAS, Sections 5709.40(C), 5709.42 and 5709.43 of the Ohio Revised Code authorize this Council, by ordinance, to declare the improvements to certain parcels of real property located within the corporate boundaries of the City to be a public purpose and exempt from taxation, and to require the owner of each parcel to make service payments in lieu of taxes, and to specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

WHEREAS, pursuant to Ordinance 0349-2005, passed on April, 4, 2005, this Council established the Hayden Road North and the Hayden Road South TIF Incentive Districts (TIF District) benefiting parcels near Hayden Run Road area pursuant to Section 5709.40(C) of the Ohio Revised Code; and

WHEREAS, a newly constructed stretch of Hayden Run Blvd. in the northeast corner of the Hayden Run South TIF District severed a pie shaped piece of land which was combined into a larger parcel (010-265636) in the Hayden Run North TIF District (Exhibit A map); and

WHEREAS, due to this combination the entire parcel (010-265636) no longer holds TIF exemption status; and

WHEREAS, the need exists to amend Ordinance 0349-2005 to adjust the boundaries of the Hayden Road North & South TIF Incentive Districts to reestablish the TIF exemption status for parcel (010-265636), the combined parcel; and

WHEREAS, the need exists to amend the southern boundary of the Hayden Run North TIF District to extend to the southern boundary of parcel 010-265636 between Eagle River /Cross River Falls and Silver Falls Blvd., and the boundary of the Hayden Run South TIF District be amended so that the new boundary is the northern boundary of parcel 010-289111 between Eagle River/Cross River Falls and Silver Falls St.; and

WHEREAS, an emergency exists in that this Ordinance is required to be immediately effective so that the TIF exemption for a large parcel in the Hayden Run North TIF District may be reestablished by the filing deadline, such immediate action being necessary for the preservation of the public health, peace, property and safety;
NOW, THEREFORE,

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

SECTION 1. That Ordinance 0349-2005 is hereby amended by adjusting the southern boundary of the Hayden Run North TIF District to extend to the southern boundary of parcel 010-265636 between Eagle River/Cross River Falls and Silver Falls St., and by adjusting the boundary of the Hayden Run South TIF District so that the boundary is the northern boundary of parcel 010-289111 between Eagle River/Cross River Falls and Silver Falls St., as illustrated in Exhibit A attached to this ordinance.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the Ordinance.

Legislation Number: 2603-2014

Drafting Date: 11/4/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: On January 7, 2014, several interior pipes lost structural integrity and burst at the Central Safety Building, located at 120 Marconi Boulevard. This water infiltration was predicated by inclement weather and historically low temperatures. The damaged pipes were located on the 8th and 9th floors of the building and the resulting water flow caused damage beginning on the 9th floor and continuing downward to the auditorium level.

In addition to the damages related to the building itself, city employees also received damage to certain personal property items. These items were submitted to the City Attorney's office for review and have been deemed as reimbursable items. Furthermore, these items were submitted to the city's insurance carrier and were included in an insurance settlement check that the city received and deposited into the general permanent improvement fund.

This ordinance, therefore, authorizes the Finance and Management Director to establish purchase orders and process reimbursement payments to certain city employees whose personal property was damaged during the water intrusion that occurred at the Central Safety Building in January 2014.

Fiscal Impact: This legislation authorizes the expenditure of \$2,421.00 from the General Permanent Improvement Fund.

Emergency action: is requested so city employees can be reimbursed for their damaged personal property as quickly as possible.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the General Permanent Improvement Fund; to authorize the Finance and Management Director to establish purchase orders and process reimbursement payments to city employees for personal property damages; to authorize the expenditure of \$2,421.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$2,421.00)

WHEREAS, a need exists to reimburse certain city employees for personal property damaged during the January 2014 water intrusion at the Central Safety Building, 120 Marconi Boulevard; 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 expenditure and in the updated project numbers; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department in that it is immediately necessary to establish purchase orders and process reimbursement payments to City employees for personal property damages for the preservation of public peace, property, health, 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 748

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

45-01 Unallocated Balance Fd. 748|748999 - 100000|\$503,304|\$500,883|(\$2,421) [General Perm Imp Carryover]

Central Safety Building-Personal Property Damage |570075-100002|\$0|\$2,421|\$2,421 [General Perm Imp Carryover]

SECTION 2. To appropriate from the unappropriated balance of the General Permanent Improvement Fund in Dept/Div: 45-01 | Fund: 748 | Project Number 748999-100000 | Project Name - Unallocated Balance Fd. 748 | OCA Code: 643114 | OL3: 5572 | Amount \$2,421.00

SECTION 3. That the City Auditor is hereby authorized to transfer cash and appropriation within the General Permanent Improvement Fund as follows:

FROM:

Dept/Div: 45-01| Fund: 748|Project Number 748999-100000|Project Name - 45-01 Unallocated Balance Fd. 748 (General Perm Imp Carryover)|OCA Code: 643114|OL3: 5572|Amount \$2,421.00

TO:

Dept/Div: 45-50| Fund: 748|Project Number 570075-100002|Project Name - Central Safety Building-Personal Property Damage (General Perm Imp Carryover)|OCA Code: 748752|OL3: 5572|Amount \$2,421.00

SECTION 4. That the Finance and Management Director is hereby authorized to establish purchase orders and process payments to reimburse certain City employees for personal property damaged during the January 2014 water intrusion at the Central Safety Building.

SECTION 5. That the expenditure of \$2,421.00 or so much thereof as may be necessary in regard to the action authorized in SECTION 4, be and is hereby authorized and approved as follows:

Dept/Div: 45-50
Fund: 748
Project/Detail: 570075-100002
OCA Code: 748752
Object Level 1: 05
Object Level 3: 5572
Amount: \$2,421.00

SECTION 6. That the monies in the foregoing SECTION 5 shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 9. That 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

the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 10. That for reasons stated in the preamble hereto, which is 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 the passage if the Mayor neither approve nor vetoes the same.

Legislation Number: 2614-2014

Drafting Date: 11/5/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND AND FISCAL IMPACT:

As part of the 2014 third quarter financial review, the Department of Finance and Management identified surpluses and deficits in various objects in several divisions. In order to properly align appropriations with projected expenditures and allow divisions to operate without interruption through the end of 2014, it is necessary to transfer \$1,146,242 among divisions within the general fund.

Object level one surpluses and deficits were projected as part of the third quarter financial review. This ordinance makes transfers to reflect these projections. The amounts do not mirror the third quarter review exactly, due to transfers that have occurred in the interim as well as adjustments made in projections since the release of the review.

This ordinance also authorizes appropriation transfers for certain non-general fund departments and divisions in order to provide appropriations in the necessary objects for the remainder of the fiscal year. Finally, this ordinance also authorizes an appropriation in the Municipal Court Computer Fund. A sufficient cash balance exists to allow for this appropriation.

EMERGENCY DESIGNATION

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

To authorize and direct the City Auditor to provide for the transfer of \$1,146,242.00 within the general fund; to transfer appropriations between objects in, and to appropriate additional funds for, certain non-general fund departments and divisions; and to declare an emergency (\$1,146,242.00).

WHEREAS, the third quarter financial review, conducted by the Department of Finance and Management, identified surpluses and deficits in the various objects of several general fund divisions; and

WHEREAS, it is necessary to transfer funds between objects and divisions and to increase an appropriation in order to allow divisions to continue to operate through the end of 2014; 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, promoting accurate accounting and financial management.

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary transfer funds 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 and directed to transfer \$1,146,242 between various divisions and objects within the general fund, fund 010, as follows:

Attachment: 2014 3rd Quarter trx.xlsx

SECTION 2. That the City Auditor is hereby authorized and directed to transfer appropriations in the amount of \$25,980 within the recreation and parks operating fund, fund 285, from Division 51-01, OCA 510297, OL1: 01, to Division 51-01, OCA 510297, OL1: 03.

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$17,282 within the information services fund, fund 514, from subfund 010, Division 47-01, OCA 450147, OL1: 01, to subfund 010, Division 47-01, OCA 450147

OL1: 05 \$17,109

OL1: 07 \$173

SECTION 4. That the City Auditor is hereby authorized to transfer appropriations in the amount of \$311,610 within the street construction maintenance and repair fund, fund 265, as follows:

From:

Division 59-11, OCA 591111, OL1: 03, \$307,222

Division 59-01, OCA 590145, OL1: 01, \$4,388

To:

Division 59-11, OCA 591155, OL1: 01, \$307,222

Division 59-01, OCA 590145, OL1: 03, \$4,388

SECTION 5. That the City Auditor is hereby authorized and directed to appropriate \$11,160 within the Municipal Court Computer Fund, fund 227, division 25-01, subfund 001, OCA 250340, OL1: 01.

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: 2660-2014

Drafting Date: 11/6/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: The Columbus Metropolitan Library (CML) is undertaking a major renovation of its Main Library located at 96 South Grant Street necessitating the temporary relocation of its administrative offices during construction. The CML desires that the relocated administrative offices be proximate to the Main Library. The city has office space available at its 1111 E. Broad Street location that can be leased on a short-term basis to meet CML's need for temporary administrative office space proximate to the Main Library.

This legislation authorizes the Director of the Department of Finance and Management to enter into a short-term lease agreement with the Columbus Metropolitan Library for use of office space located on the second floor of the Jerry Hammond Center as temporary administrative office space for CML staff.

Emergency action is requested to meet the construction timeline of the Columbus Metropolitan Library.

Fiscal Impact: The city will receive rental funds for the term of the lease which shall be deposited in Fund 294 Subfund 001 OCA294001 that supports the operation of the Jerry Hammond Center.

To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a lease agreement with the Columbus Metropolitan Library for the use of office space on the second floor of the Jerry Hammond Center; and to declare an emergency.

WHEREAS, the City owns that real property located at 1111 E. Broad Street; and

WHEREAS, the Columbus Metropolitan Library (CML) is undertaking a major renovation of its Main Library, located at 96 South Grant Street, thus necessitating temporary relocation of its administrative offices during construction of the renovations; and

WHEREAS, the city and CML now desire to enter into a lease agreement for the short-term use of office space located on the second floor of that City-owned office building located at 1111 E. Broad Street, commonly known as the Jerry Hammond Center; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Real Estate Management Office, in that it is immediately necessary to authorize the Director to execute those documents necessary to enter into a lease agreement with the Columbus Metropolitan Library for temporary use of office space at 1111 E. Broad Street to house CML administrative staff during the renovation of the Main Library for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore;

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

Section 1. That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents as approved by the Department of Law, Division of Real Estate, necessary to enter into a lease agreement by with the Columbus Metropolitan Library for office space in 1111 E. Broad Street, the Jerry Hammond Center, to be used as temporary administrative offices during the renovation of the Main Library.

SECTION 2. That the terms and conditions of the lease agreement shall be in a form approved by the City Attorney's Office and shall include the following:

- a) The lease shall be effective for a period of up to twenty (20) months.
- b) The annual rent shall be deposited in Fund 294, Subfund 001, Dept. 45, OCA294001
- c) Such other terms and conditions as agreed to and approved by the City Attorney.

SECTION 3. 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 its 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 25, 2014 11:00 am

SA005661 - R&P MLK Center Restroom Renovations

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 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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

THE CITY BULLETIN
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,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 19, 2014

SA005670 - CHLORINE SCRUBBER SOLUTION REPLACEMENT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: It is the intent of the City of Columbus, Ohio, Department of Public Utilities, Division of Water to obtain formal bids to establish a contract to perform the Chlorine Scrubber Solution Removal and Replacement at the Parsons Avenue Water Plant.

Classification: The contract resulting from this bid proposal will provide for the qualified supervision, labor, tools, equipment, materials and services to perform the Chlorine Scrubber Solution Removal and Replacement on an RJ Environmental / US Filter Model RJ 2000 Chlorine scrubber. Contractor is to remove and replace approximately 2,100 gallons of spent caustic soda solution and any solids therein contained. Bidders are required to show experience in providing this type of service as detailed in these specifications.

Bidder Experience: The Chlorine Scrubber Solution Removal and Replacement offeror must submit an outline of its experience and work history in this type of service for the past five years.

Bidder References: The Chlorine Scrubber Solution Removal and Replacement offeror shall have documented proven successful contracts from 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 19, 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

BID NOTICES - PAGE # 8

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 20, 2014

SA005667 - REPLACEMENT RADIO BATTERIES

Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) to purchase replacement Motorola batteries for Motorola radios. The City may purchase any batteries in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. The City estimates it will spend approximately one hundred thousand dollars (\$ 100,000) annually under the terms of the resulting contract(s). The proposed contract(s) may potentially extend through September 30, 2017.

Classification: The bidder shall submit pricing for the list of "high use" Motorola batteries herein and a "Catalog" firm offer for its standard published catalog(s) and/or website which must identify additional replacement batteries for Motorola radios with a price lists. The contract(s) resulting from this bid proposal will provide for the option of the purchase and delivery of those replacement batteries for various City radios.

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 19, 2014

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - December 10, 2014 3:00 pm

SA005666 - CONST-BLUEPRINT LINDEN LINING PRJT PH 2

BID NOTICES - PAGE # 10

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on December 10, 2014 for the Blueprint Linden: Lining Project, Phase 2, C.I.P. No. 650874-100002. The work for which proposals are invited consists of: the rehabilitation of approximately 69,800 LF of 8- thru 24-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation), and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be submitted via email to Mike Griffith, mpgriffith@columbus.gov no later than the close of business on Wednesday December 3, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://columbus.gov/Templates/Detail.aspx?id=65097>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

n/a

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 365 calendar days after the date of the Notice to Proceed.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad St., 2nd Floor
Columbus, Ohio 43205
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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: November 18, 2014

BID OPENING DATE - December 12, 2014 3:00 pm

SA005647 - ADVANCED METERING SYS STUDY- IMPLEMENT

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

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005651 - ENG:BLACKLICK CRK-BWARI INTERCEPTOR

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 17, 2014 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005668 - CONST-DENNISON PLACE PH 2&3 ST LIGHT IMP

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on Wednesday December 17, 2014 for Dennison Place Phase 2&3 street lighting Improvements, . UIRF # 440007-100004 The work for which proposals are invited consists of The installation of both decorative underground post top lighting, and decorative tear drop lighting with overhead wiring on wood poles, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be submitted via email, and can be submitted to Scott A. Wolfe at sawolfe@columbus.gov. Questions must be received by noon on Friday December 5, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://columbus.gov/Templates/Detail.aspx?id=65097>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will NOT be a Pre-Bid Conference for this project.

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 180 calendar days after the date of the Notice to Proceed.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 by bid due date and time may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible by bid due date and time may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work. <http://www.columbus.gov/prequalification.aspx>

Office of Construction Prequalification
90 West Broad Street Suite 108
Columbus, OH 43215
Office : 614-645-0359
Fax : 614-645-5818
<http://www.columbus.gov/prequalification.aspx>
ORIGINAL PUBLISHING DATE: November 19, 2014

SA005669 - CONST- JEFFERSON PARK ST LIGHTING IMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Power at 910 Dublin Road, 4th Floor, Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio at 3:00 P.M. local time on December 17th, 2014 for Jefferson Park Street Lighting Improvements, Development. CIP No 530801-100007. The work for which proposals are invited consists of: Installation of Decorative Post Top Street Lights with underground cable on Jefferson Ave between Long St and Broad St. and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available to prospective bidders at the Utility Permit Office, 3rd Floor, 910 Dublin Road, Columbus, Ohio, 43215. The first bid set is free, additional sets will be \$25 (no partial sets).

Questions must be received by email and can be submitted to Dave Cleaver at dwcleaver@columbus.gov. Questions must be received by noon on Thursday December 4th, 2014.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Unless otherwise specified or modified by special provisions contained herein, the City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition will become part of the terms and conditions of the proposal and the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50 W. Gay St., First Floor, Room 100, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://columbus.gov/Templates/Detail.aspx?id=65097>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239. The City recommends the Prime Contractor obtain the completed Prevailing Wage affidavit from all subcontractors upon completion of the sublet portions of work, and prior to providing final payment to subcontractors.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be no pre-bid conference

CONTRACT COMPLETION

The work under this contract shall be completed in a manner acceptable to the City within 80 calendar days after the date of the Notice to Proceed.

BID CANCELLATION AND REJECTIONS

The Director of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office
1393 E. Broad St., 2nd Floor
Columbus, Ohio 43205
(614) 645-4764
MBE/FBE Certification and Contract Compliance

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 by bid due date and time may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible by bid due date and time may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work. <http://www.columbus.gov/prequalification.aspx>

Office of Construction Prequalification

90 West Broad Street Suite 108

Columbus, OH 43215

Office : 614-645-0359

Fax : 614-645-5818

<http://www.columbus.gov/prequalification.aspx>

ORIGINAL PUBLISHING DATE: November 19, 2014

BID OPENING DATE - December 18, 2014 11:00 am

SA005663 - Law Dept/DEPT COLLECTION SERVICES RFP

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

BID OPENING DATE - December 19, 2014 5:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005665 - Eng-LRG DIAM SWR ASSESS BLACKLICK CRK MN

SCOPE: The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit Proposals to furnish professional services for the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage (DOSD), for Capital Improvements Project Number 650725-100011 - Large Diameter Sewer Assessment Blacklick Creek Main Trunk pursuant to Columbus City Code 329.14. Proposals will be received at the Division of Sewerage and Drainage, 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 until 5:00 PM on Friday, December 19, 2014. The primary scope of this project is to complete CCTV condition assessment of the Blacklick Creek Main Trunk sewer, along with the production of a Technical Memorandum summarizing the observed conditions of the sewers.

The minimum qualifications shall include a firm or team having completed the assessment of a minimum cumulative total of 5,000 linear feet of 48" and larger diameter sewer or completed 3 projects of a similar nature. It shall also include a contractor capable and experienced with inspection of sewers of the given diameter, conditions and methods referenced having a minimum of 3 years continuous successful experience performing inspection work as stated herein. The Consultant shall be responsible for all work necessary to generate the Technical Memorandum and delivery of the consolidated inspection records.

Proposals will be reviewed by the City; the City will enter into contract negotiations with the highest ranked offeror. If negotiations fail with the offeror they shall be terminated and the City will enter into contract negotiations with the next highest ranked offeror. This process will continue until the contract is successfully negotiated.

CLASSIFICATIONS: ALL OFFERORS ARE REQUIRED TO OBTAIN A COPY OF THE INFORMATION PACKAGE, at 1250 Fairwood Avenue, Room 1021, Columbus, Ohio 43206 on Monday November 17, 2014. To obtain a copy of the information package via mail contact Lisa Diller, 614-645-0485, lldiller@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 than the close of business on Wednesday December 10, 2014 to Nick Domenick, PE NJDomenick@Columbus.gov. If necessary an addenda will be issued by Friday, December 12, 2014.

For additional information concerning this request, including procedures for obtaining a copy of the of the RFP, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: November 18, 2014

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

2015 Proposed Budget Ordinances



City of Columbus

Legislation Report

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

File Number: 2620-2014

Emergency

File ID: 2620-2014

Type: Ordinance

Status: Tabled Indefinitely

Version: 1

***Committee:** Finance Committee

File Name: 2015 General Fund Appropriation Ordinance

File Created: 11/05/2014

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: A. Heiser 5-6107

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

_____	_____	_____	_____
Mayor	Date	Date Passed/ Adopted	President of Council
_____	_____	_____	_____
Veto	Date		City Clerk

Title: To make appropriations for the 12 months ending December 31, 2015, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$813,100,000.00; and to declare an emergency (\$813,100,000.00)

Sponsors:

Indexes:

Attachments: ORD2620-2014 GF Appropriation 2015 by Div

Approval History

Version	Date	Approver	Action
1	11/14/2014	Paul Rakosky	Approved
1	11/14/2014	Auditor Reviewer	Approved
Notes	HJD/mjp		
1	11/14/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	11/14/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/17/2014	Tabled Indefinitely				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2015.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2015. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2015, for each of the several Object Level 1s for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of **\$813,100,000.00**; and to declare an emergency (**\$813,100,000.00**)

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2015, and ending December 31, 2015, 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, OHIO:

SECTION 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (**fund 010**), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Level 1s for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

See Attachment: ORD2620-2014 GF Appropriation 2015 by Div

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between

departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

SECTION 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance and Administration.

SECTION 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 6. That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

SECTION 7. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,251,000).

SECTION 8. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 011, the "Economic Stabilization Fund," subject to the authorization of the Director of Finance and Management. (\$2,200,000)

SECTION 9. That the City Auditor shall transfer funds included in Object Level 1 10 of the Department of Finance and Management to fund 017, the "Basic City Services Fund," subject to the authorization of the Director of Finance and Management. (\$5,160,000)

SECTION 10. That from the unappropriated monies in the Basic City Services Fund, Fund 017, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2015, the sum of \$5,714,000 is hereby appropriated to the Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

SECTION-11. That the City Auditor be and is hereby authorized and directed to transfer \$5,714,000 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 017, Department of Finance, Division No. 45-01, Object level One - 10, Object Level Three - 5501, OCA 450117.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

SECTION 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

GENERAL FUND 2015 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE

Department/Division	Personnel	Materials	Services	Other	Capital	Transfers	Totals
City Council	\$ 3,556,852	\$ 22,500	\$ 135,102	\$ -	\$ -	\$ -	\$ 3,714,454
City Auditor							
City Auditor	3,168,229	24,600	875,494	-	-	-	4,068,323
Income Tax	7,364,754	79,000	1,349,338	-	-	-	8,793,092
Total	10,532,983	103,600	2,224,832	-	-	-	12,861,415
City Treasurer	951,886	6,200	156,778	-	-	-	1,114,864
City Attorney							
City Attorney	11,276,387	91,100	411,787	-	-	-	11,779,274
Real Estate	106,631	-	-	-	-	-	106,631
Total	11,383,018	91,100	411,787	-	-	-	11,885,905
Municipal Court Judges	15,291,641	41,906	1,445,768	-	-	340,000	17,119,315
Municipal Court Clerk	10,645,037	127,301	804,005	-	-	-	11,576,343
Civil Service	3,329,246	45,935	499,643	-	-	-	3,874,824
Public Safety							
Administration	1,407,629	10,367	6,628,976	-	-	-	8,046,972
Support Services	4,826,491	561,175	1,468,527	1,000	-	-	6,857,193
Police	280,436,784	3,532,043	15,546,625	225,000	-	2,691,578	302,432,030
Fire	208,812,557	3,711,369	11,099,930	200,000	-	2,216,671	226,040,527
Total	495,483,461	7,814,954	34,744,058	426,000	-	4,908,249	543,376,722
Mayor's Office							
Mayor	2,176,228	14,044	239,799	250	-	-	2,430,321
Community Relations	845,639	2,040	72,826	-	-	-	920,505
Equal Business Opportunity	845,882	5,000	74,686	-	-	-	925,568
Total	3,867,749	21,084	387,311	250	-	-	4,276,394
Education	516,372	7,500	5,621,525	-	-	-	6,145,397
Development							
Administration	3,329,209	33,511	3,261,696	-	-	38,000	6,662,416
Econ. Development	858,435	6,450	2,152,589	-	-	-	3,017,474
Code Enforcement	6,623,189	74,050	810,806	10,000	-	-	7,518,045
Planning	1,695,017	16,750	76,252	-	-	-	1,788,019
Housing	432,082	1,950	4,821,647	-	-	-	5,255,679
Total	12,937,932	132,711	11,122,990	10,000	-	38,000	24,241,633
Finance and Management							
Finance Administration	2,032,552	8,300	3,879,382	-	-	-	5,920,234
Financial Management	2,723,445	14,440	1,448,635	-	-	-	4,186,520
Facilities Management	6,132,811	612,000	9,284,910	5,750	-	-	16,035,471
Total	10,888,808	634,740	14,612,927	5,750	-	-	26,142,225
Fleet- General Fund Vehicles	-	-	-	-	-	-	-
Finance City-wide	-	-	-	-	-	29,772,617	29,772,617
Finance Technology (Pays gf agency bills)	-	-	17,196,203	-	-	-	17,196,203
Human Resources	1,320,772	56,232	1,131,861	-	-	-	2,508,865
Health	-	-	-	-	-	22,059,245	22,059,245
Recreation and Parks	-	-	-	-	-	36,421,420	36,421,420
Public Service							
Administration	3,103,747	4,742	27,353	-	-	-	3,135,842
Refuse Collection	17,364,706	121,039	14,859,453	91,510	10,000	-	32,446,708
Traffic Management	3,082,110	35,600	105,264	6,635	-	-	3,229,609
Total	23,550,563	161,381	14,992,070	98,145	10,000	-	38,812,159
Total General Operating Fund	\$ 604,256,320	\$ 9,267,144	\$ 105,486,860	\$ 540,145	\$ 10,000	\$ 93,539,531	\$ 813,100,000



City of Columbus

Legislation Report

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

File Number: 2621-2014

Emergency

File ID: 2621-2014

Type: Ordinance

Status: Tabled Indefinitely

Version: 1

***Committee:** Finance Committee

File Name: 2015 Other Funds Ordinance

File Created: 11/05/2014

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: A. Heiser 5-6107

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To make appropriations and transfers for the 12 months ending December 31, 2015 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	11/14/2014	Paul Rakosky	Approved
1	11/14/2014	Auditor Reviewer	Approved
Notes	HJD/mjp		
1	11/14/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		
1	11/14/2014	ATTORNEY APPROVER	Approved
Notes	wsb		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/17/2014	Tabled Indefinitely				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2015, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2015. If an additional 30 days is added to the process, valuable services and programs may be affected.

Title

To make appropriations and transfers for the 12 months ending December 31, 2015 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2015 and ending December 31, 2015; and

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds 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, OHIO:

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 4601 Employee Benefits

Obj Level 1 01

Amount \$2,955,780

Obj Level 1 02

Amount \$39,100

Obj Level 1 03

Amount \$1,311,656

TOTAL \$4,306,536

Division No. 4551 Office of Asset Management

Obj Level 1 03

Amount \$395,000
TOTAL \$395,000
TOTAL Fund No. 502 \$4,701,536

SECTION 2. That from the monies in the fund known as the information services fund, fund no. 514, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 4701 Technology Administration

Obj Level 1 01
Amount \$1,984,644
Obj Level 1 02
Amount \$1,228,928
Obj Level 1 03
Amount \$3,947,967
Obj Level 1 06
Amount \$150,000
TOTAL \$7,311,539

Division No. 4702 Division of Information Services

Obj Level 1 01
Amount \$14,888,783
Obj Level 1 02
Amount \$292,212
Obj Level 1 03
Amount \$6,107,796
Obj Level 1 04
Amount \$4,220,700
Obj Level 1 06
Amount \$91,000
Obj Level 1 07
Amount \$843,646
TOTAL \$26,444,137
TOTAL Fund No. 514 \$33,755,676

SECTION 3. That from the monies in the fund known as the print and mail services fund, fund no. 517, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Level 1 01
Amount \$457,935
Obj Level 1 02
Amount \$51,220
Obj Level 1 03
Amount \$1,122,043
TOTAL Fund No. 517 \$1,631,198

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 525, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 2403 Land Acquisition

Obj Level 1 01

Amount \$840,583

Obj Level 1 02

Amount \$17,500

Obj Level 1 03

Amount \$88,100

TOTAL Fund No. 525 \$946,183

SECTION 5. That from the monies in the fund known as the fleet management fund, fund no. 513, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 4550 Finance and Management Administration

Obj Level 1 01

Amount \$746,504

TOTAL \$746,504

Division No. 4505 Fleet Management

Obj Level 1 01

Amount \$10,635,901

Obj Level 1 02

Amount \$15,825,389

Obj Level 1 03

Amount \$4,073,554

Obj Level 1 04

Amount \$2,655,300

Obj Level 1 05

Amount \$5,000

Obj Level 1 06

Amount \$50,000

Obj. Level 1 07

Amount \$1,185,044

TOTAL \$34,430,188

TOTAL Fund No. 513 \$35,176,692

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 250, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 5001 Health

Obj Level 1 01

Amount \$20,825,147

Obj Level 1 02

Amount \$796,657

Obj Level 1 03

Amount \$7,100,087

Obj Level 1 05

Amount \$5,000

TOTAL Fund No. 250 \$28,726,891

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 285, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 5101 Recreation and Parks

Obj Level 1 01

Amount \$33,031,010

Obj Level 1 02

Amount \$1,755,446

Obj Level 1 03

Amount \$10,546,475

Obj Level 1 05

Amount \$98,000

Obj. Level 1 10

Amount \$182,489

TOTAL Fund No. 285 \$45,613,420

SECTION 8. That from the monies in the fund known as the development services fund, fund no. 240, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 4301 Building and Zoning Services

Obj Level 1 01

Amount \$14,802,386

Obj Level 1 02

Amount \$95,749

Obj Level 1 03

Amount \$3,054,403

Obj Level 1 05

Amount \$48,150

Obj Level 1 06

Amount \$233,810

TOTAL Fund No. 240 \$18,234,498

SECTION 9. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 265, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 5901 Public Service Administration

Obj Level 1 01
Amount \$3,173,235
Obj Level 1 02
Amount \$3,570
Obj Level 1 03
Amount \$142,523
TOTAL \$3,319,328

Division No. 5911 Infrastructure Management

Obj Level 1 01
Amount \$16,536,018
Obj Level 1 02
Amount \$388,450
Obj Level 1 03
Amount \$11,756,207
Obj Level 1 05
Amount \$66,000
Obj Level 1 06
Amount \$175,000
TOTAL \$28,921,675

Division No. 5912 Design & Construction

Obj Level 1 01
Amount \$4,304,992
Obj Level 1 02
Amount \$9,800
Obj Level 1 03
Amount \$726,109
Obj Level 1 05
Amount \$3,000
TOTAL \$5,043,901

Division No. 5913 Traffic Management

Obj Level 1 01
Amount \$10,146,993
Obj Level 1 02
Amount \$238,200
Obj Level 1 03
Amount \$965,830
Obj Level 1 05
Amount \$25,000
TOTAL \$11,376,023
TOTAL Fund No. 265 \$48,660,927

SECTION 10. That from the monies in the fund known as the sewerage system operating fund, fund no. 650, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 6005 Sewerage and Drainage

Obj Level 1 01
Amount \$45,584,863
Obj Level 1 02
Amount \$8,141,088
Obj Level 1 03
Amount \$56,284,739
Obj Level 1 04
Amount \$84,204,085
Obj Level 1 05
Amount \$298,409
Obj Level 1 06
Amount \$4,518,626
Obj Level 1 07
Amount \$47,474,003
Obj Level 1 10
Amount \$19,689,463
TOTAL \$266,195,276

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$6,585,929
Obj Level 1 02
Amount \$152,340
Obj Level 1 03
Amount \$1,343,505
Obj Level 1 05
Amount \$31,124
TOTAL \$8,112,898
TOTAL Fund No. 650 \$274,308,174

SECTION 11. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 675, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 6015 Storm Sewers

Obj Level 1 01
Amount \$1,731,523
Obj Level 1 02
Amount \$25,514
Obj Level 1 03
Amount \$22,140,699
Obj Level 1 04
Amount \$9,581,500
Obj Level 1 05

Amount \$27,841
Obj Level 1 06
Amount \$50,000
Obj Level 1 07
Amount \$4,778,010
TOTAL \$38,335,087

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$1,756,219
Obj Level 1 02
Amount \$40,623
Obj Level 1 03
Amount \$357,488
Obj Level 1 05
Amount \$8,300
TOTAL \$2,162,630

TOTAL Fund No. 675 \$40,497,717

SECTION 12. That from the monies in the fund known as the electricity enterprise fund, fund no. 550, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 6007 Electricity

Obj Level 1 01
Amount \$10,327,665
Obj Level 1 02
Amount \$57,505,450
Obj Level 1 03
Amount \$10,874,805
Obj Level 1 04
Amount \$2,934,727
Obj Level 1 05
Amount \$50,550
Obj Level 1 06
Amount \$2,804,000
Obj Level 1 07
Amount \$379,192
TOTAL \$84,876,389

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$926,635
Obj Level 1 02
Amount \$21,362
Obj Level 1 03
Amount \$188,287

Obj Level 1 05
Amount \$4,365
TOTAL \$1,140,649
TOTAL Fund No. 550 \$86,017,038

SECTION 13. That from the monies in the fund known as the water system revenue, fund no. 600, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 6009 Water System

Obj Level 1 01
Amount \$49,744,101
Obj Level 1 02
Amount \$22,648,656
Obj Level 1 03
Amount \$35,925,202
Obj Level 1 04
Amount \$50,180,055
Obj Level 1 05
Amount \$260,680
Obj Level 1 06
Amount \$2,432,400
Obj Level 1 07
Amount \$36,014,674
TOTAL \$197,205,768

Division No. 6001 Public Utilities Administration

Obj Level 1 01
Amount \$5,874,464
Obj Level 1 02
Amount \$135,877
Obj Level 1 03
Amount \$1,197,463
Obj Level 1 05
Amount \$27,761
TOTAL \$7,235,565
TOTAL Fund No. 600 \$204,441,333

SECTION 14. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$99,165
Obj Level 1 02
Amount \$75,500

Obj Level 1 03
Amount \$266,626
TOTAL \$441,291

Division No. 2501 Municipal Court Judges Subfund 003

Obj Level 1 01
Amount \$521,870
Obj Level 1 02
Amount \$40,000
Obj Level 1 03
Amount \$86,000
TOTAL \$647,870

Division No. 2601 Municipal Court Clerk Subfund 002

Obj Level 1 01
Amount \$606,862
Obj Level 1 02
Amount \$61,000
Obj Level 1 03
Amount \$702,020
Obj Level 1 10
Amount \$292,050
TOTAL \$1,661,932
TOTAL Fund No. 227 \$2,751,093

SECTION 15. That from the monies in the fund known as the municipal court special projects fund, fund no. 226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 2501 Municipal Court Judges Subfund 001

Obj Level 1 01
Amount \$1,596,328
Obj Level 1 02
Amount \$20,500
Obj Level 1 03
Amount \$97,168
TOTAL \$1,713,996

Division No. 2501 Municipal Court Judges Subfund 004

Obj Level 1 01
Amount \$834,214
Obj Level 1 02
Amount \$9,000
Obj Level 1 03
Amount \$206,050
TOTAL \$1,049,264
TOTAL Fund No. 226 \$2,763,260

SECTION 16. That from the monies in the fund known as the collection fee fund, fund no. 295, and from all

monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 2601 Municipal Court Clerk

Obj Level 1 03

Amount \$255,000

TOTAL Fund No. 295 \$255,000

SECTION 17. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 294, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 4507 Facilities Management

Obj Level 1 02

Amount \$25,000

Obj Level 1 03

Amount \$1,396,615

TOTAL Fund No. 294 \$1,421,615

SECTION 18. That from the monies in the fund known as the E 911 fund, fund no. 270, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2015 and that all funds necessary to carry out the purpose of this fund in 2015 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$1,479,393

TOTAL Fund No. 270 \$1,479,393

SECTION 19. That from the monies in the fund known as the photo red light fund, fund no. 293, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2015 and that all funds necessary to carry out the purpose of this fund in 2015 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Level 1 01

Amount \$1,330,000

Obj Level 1 03

Amount \$60,000

TOTAL Fund No. 293 \$1,390,000

SECTION 20. That from the monies in the fund known as the private construction inspection fund, fund 241, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 5912 Design and Construction

Obj Level 1 01

Amount \$2,586,327

Obj Level 1 02

Amount \$22,900

Obj Level 1 03

Amount \$237,522

Obj Level 1 05

Amount \$500

Obj Level 1 06

Amount \$60,000

TOTAL Fund No. 241 \$2,907,249

SECTION 21. That from the monies in the fund known as the construction inspection fund, fund 518, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 5901 Public Service Administration

Obj Level 1 01

Amount \$590,476

Obj Level 1 02

Amount \$455

Obj Level 1 03

Amount \$79,091

TOTAL \$670,022

Division No. 5912 Design & Construction

Obj Level 1 01

Amount \$6,664,850

Obj Level 1 02

Amount \$100,300

Obj Level 1 03

Amount \$1,173,435

Obj Level 1 05

Amount \$2,000

Obj Level 1 06

Amount \$260,000

TOTAL \$8,200,585

TOTAL Fund No. 518 \$8,870,607

SECTION 22. That from the monies in the fund known as the parking meter program fund, fund 268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 5913 Traffic Management

Obj Level 1 01

Amount \$343,009

Obj Level 1 02

Amount \$108,200

Obj Level 1 03

Amount \$1,771,814

Obj Level 1 05

Amount \$14,365

TOTAL Fund No. 268: \$2,237,388

SECTION 23. That from the monies in the fund known as the emergency human services funds, fund 232, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 4401 Development Administration

Obj Level 1 03

Amount \$2,155,000

TOTAL Fund No. 232 \$2,155,000

SECTION 24. That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2015.

SECTION 25. That from the unappropriated monies in the fund known as the safety staffing contingency fund, fund 014, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$3,342.89 is appropriated as follows:

Division of 45-01 Financial Management

Obj Level 1- 10, Object Level 3 - 5501, OCA 453014

SECTION 26. That the City Auditor be and is hereby authorized and directed to transfer the cash balance of \$3,342.89 from the Safety Staffing Contingency Fund to the General Fund as follows:

From: Safety Staffing Contingency Fund, Fund No. 014, Department of Finance, Division of 45-01, Object level one -10, Object Level Three - 5501, OCA 453014.

To: General Fund, Fund No. 010, Department of Finance, Division No. 45-01, OCA 450015, Object Level Three - 0886.

SECTION 27. That the existing appropriations in funds for capital projects at December 31, 2015 are hereby reappropriated to the same division, object level 1 and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2015, are hereby re encumbered.

SECTION 28. That the monies in the foregoing Sections 1 through 25 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4

shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 8 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 10, 11, 12, and 13 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 14, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 15 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Sections 18 and 19 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 20, 21, and 22 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 23 shall be paid upon the order of the Director of the Department of Development; that the monies appropriated in the foregoing Section 24 shall be paid upon the order of the Director of the Department of Finance and Management; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 29. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 30. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 27 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 31. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 32. 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 of Columbus

Legislation Report

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

File Number: 2622-2014

Emergency

File ID: 2622-2014

Type: Ordinance

Status: Tabled Indefinitely

Version: 1

***Committee:** Finance Committee

File Name: 2015 Selected Other Funds

File Created: 11/05/2014

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rob Newman 5-8071/ Kyle Sever 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To make appropriations for the 12 months ending December 31, 2015, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Sponsors:

Indexes:

Attachments:

Approval History

Version	Date	Approver	Action
1	11/14/2014	Paul Rakosky	Approved
1	11/14/2014	Auditor Reviewer	Approved
Notes	HJD/mjp		
1	11/14/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/17/2014	Tabled Indefinitely				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2015, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2015. If an additional 30 days is added to the process valuable services and programs may be affected.

Title

To make appropriations for the 12 months ending December 31, 2015, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2015 and ending December 31, 2015, and

WHEREAS, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

WHEREAS, up to date finance posting promotes accurate accounting and financial management, and

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2015 and if an additional 30 days is added to the process valuable services and programs may be affected, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate these funds 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, OHIO:

SECTION 1. That from the monies in the fund known as the Recreation and Parks Debt Service Fund, Fund No. 411, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 22-01 - City Auditor

OCA - 900894

Object - 10

OL3 - 5501

Purpose - Debt Transfer

Amount - \$ 491,641

Total - \$ 491,641

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 231, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated for the Object Level 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Division No. 45-50 Finance Administration

OCA - 455231

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 8,583,000

OCA - 455311

Object - 03

OL3 - 3000

Purpose - Services for Operation and Maintenance

Amount - \$ 5,852,010

Total - \$14,435,010

SECTION 3. That from the monies in the funds known as the Sewer System Revenue Bond Reserve Fund, Fund No. 656, and from all monies estimated to come into said funds from any and all sources during 2015, there be and hereby are appropriated the following sums:

Sewer Division 60-05 - Fund 656 Sewer System Revenue Bond Fund

OCA - 656002

Object - 07

OL3- 7408

Purpose - Bond Interest Payment

Amount- \$19,383,350

Total - \$19,383,350

SECTION 4. That from the unappropriated monies in the fund known as the Special Income Tax Fund,

Fund No. 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2015, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, sinking fund costs and tipping fees:

Division No. 22-01 - City Auditor

OCA - 220749

Object - 04

OL3- 4425

Purpose - OPWC

Amount- \$1,918,000

OCA - 220750

Object - 04

OL3- 4401

Purpose - Ohio SIB Loan

Amount- \$1,400,000

OCA - 220750

Object - 07

OL3- 7402

Purpose - Ohio SIB Loan

Amount- \$250,000

OCA - 901975

Object - 10

OL3- 5501

Purpose - Bond Principal Payment

Amount- \$122,394,800

OCA - 901983

Object - 10

OL3- 5501

Purpose - Bond Interest Payment

Amount- \$55,209,766

Total - \$181,172,566

Division No. 59-02 - Refuse Collection

OCA - 594341

Object - 03

OL3- 3389

Purpose - Tipping Fee- Refuse Disposal

Amount- \$17,300,000

Total - \$17,300,000

Division No. 24-01 - City Attorney

OCA - 240259
Object - 03
OL3- 3324
Purpose - Bond Counsel Expense
Amount- \$250,000

Total - \$250,000

Division No. 45-01 - Finance and Management Department

OCA - 430029
Object - 05
OL3- 5521
Purpose - Sinking Fund Administrative Costs
Amount- \$140,000

Total - \$140,000

Division No. 30-03 - Public Safety - Police

OCA - 900846
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$157,807

OCA - 900077
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$797,500

Total - \$955,307

Division No. 30-04 - Public Safety - Fire

OCA - 903717
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Interest
Amount- \$157,807

OCA - 903006
Object - 10
OL3- 5501
Purpose - Police/Fire Pension Bonds - Principal
Amount- \$797,500

Total - \$955,307

Division No. 45-01 - Finance and Management Department

OCA - 450148

Object - 03
OL3- 3336
Purpose - Professional Services
Amount- \$200,000

OCA - 450148
Object - 03
OL3- 3352
Purpose - Printing Costs
Amount- \$35,000

OCA - 450148
Object - 03
OL3- 3353
Purpose - Advertising
Amount- \$25,000

OCA - 450148
Object - 03
OL3- 3332
Purpose - Subscriptions
Amount- \$15,000

Total - \$275,000

SECTION 5. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 401, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2015:

Division No. 44-01 - Development

OCA - 401001
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,600,637

Total - \$2,600,637

SECTION 6. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 402, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2015:

Division No. 44-01 - Development

OCA - 402405
Object - 05
OL3- 5548
Purpose - Debt Transfer
Amount- \$2,116,625

Total - \$2,116,625

SECTION 7. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 450, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2015:

Division No. 44-01 - Development

OCA - 450100

Object - 10

OL3- 5501

Purpose - Debt Transfer

Amount- \$573,888

Total - \$573,888

SECTION 8. That from the unappropriated monies in the fund known as the Garage Special Revenue Fund No. 630, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2015:

Division No. 45-01 - Finance and Management Department

OCA - 630108

Object - 04

OL3- 4401

Purpose - Note Principal Payment

Amount- \$18,000,000

OCA - 630108

Object - 07

OL3- 7402

Purpose - Note Interest Payment

Amount- \$180,000

Total - \$18,180,000

SECTION 9. That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public

Service; that the monies appropriated in the foregoing Sections 5, 6, and 7 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 8 shall be paid by upon the order of the Director of the Department of Finance and Management, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 10. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 11. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Sections 5, 6, 7 and 8 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution of Council. Transfers of sums of \$100,000.00 or less, shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 12. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 13. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 2623-2014

Emergency

File ID: 2623-2014

Type: Ordinance

Status: Tabled Indefinitely

Version: 1

***Committee:** Finance Committee

File Name: 2015 Sinking Fund Ordinance

File Created: 11/05/2014

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rob Newman 5-8071/ Kyle Sever 5-8569

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To make appropriations for the 12 months ending December 31, 2015 for general obligation debt service payments related to the City's Bond and Note Retirement Funds, and to declare an emergency.

Sponsors:

Indexes:

Attachments: Sinking Fund Requirements for Debt Service

Approval History

Version	Date	Approver	Action
1	11/14/2014	Paul Rakosky	Approved
1	11/14/2014	Auditor Reviewer	Approved
Notes	HJD/mjp		
1	11/14/2014	AUDITOR APPROVER	Approved
Notes	HJD/bam		

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/17/2014	Tabled Indefinitely				Pass

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance makes appropriations for the 12 months ending December 31, 2015 for general obligation debt service payments related to the City's Bond and Note Retirement Funds. The appropriation authority allows the Trustees of the Sinking Fund, the City Auditor and/or the Director of Finance and Management to make general obligation debt service payments.

On November 4, 2014, and certified by the Franklin County Board of Elections in November 2014, Issue 6, a City of Columbus Charter Amendment, was approved by the voters. This Charter Amendment provides that the City's Sinking Fund will cease operations on July 1, 2015, and all provisions related to the Sinking Fund's operations be transferred to other City officials. The City Auditor and/or the Director of Finance and Management are hereby authorized and directed to take such action and to execute and deliver, on behalf of the Council, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this ordinance.

Title

To make appropriations for the 12 months ending December 31, 2015 for general obligation debt service payments related to the City's Bond and Note Retirement Funds, and to declare an emergency.

Body

WHEREAS, on November 4, 2014, and certified by the Franklin County Board of Elections in November 2014, Issue 6, a City of Columbus Charter Amendment, was approved by the voters. This Charter Amendment provides that the City's Sinking Fund will cease operations on July 1, 2015, and all provisions related to the Sinking Fund's operations be transferred to other City officials. The City Auditor and/or the Director of Finance and Management are hereby authorized and directed to take such action and to execute and deliver, on behalf of the Council, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this ordinance.

WHEREAS, the matter herein provided for constitutes an emergency, in that it is immediately necessary to appropriate funds for general obligation debt service payments related to the City's Bond and Note Retirement Funds for the 12 months beginning January 1, 2015 in order that funds may be legally expended, and for the immediate preservation of the public health, peace, property, safety and welfare of the City of Columbus; Now, Therefore:

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

SECTION 1. On November 4, 2014, and certified by the Franklin County Board of Elections in November 2014, Issue 6, a City of Columbus Charter Amendment, was approved by the voters. This Charter Amendment provides that the City's Sinking Fund will cease operations on July 1, 2015, and all provisions related to the Sinking Fund's operations be transferred to other City officials. The City Auditor and/or the Director of Finance and Management are hereby authorized and directed to take such action and to execute and deliver, on behalf of the Council, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Ordinance. Such documents shall be in the form not substantially inconsistent with the terms of this Ordinance, as they in their discretion shall deem necessary or appropriate.

SECTION 2. That from the monies in the funds known as the Sinking Fund, Bond and Note Retirement Funds, in the custody of the Sinking Fund Trustees, and from all monies estimated to come into said funds during the year ending December 31, 2015, the following amounts are appropriated for the payment of the principal and interest on bonds and notes coming due during the year of 2015, therefore, the Council hereby confers upon the Sinking Fund the responsibility of administering the principal and interest payments on outstanding bond and note debt, until such time as the Sinking Fund ceases operations.

REQUIREMENTS FOR DEBT SERVICE (refer to attachment Ord# 2623-2014 "Sinking Fund Requirements For Debt Service.xls")

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.

**2015 REQUIREMENTS FOR DEBT SERVICE
GENERAL OBLIGATION DEBT**

Type (Primary Source)	Bond Principal	Bond Interest	Note Principal	Note Interest	Total
General Obligation (From City Income Tax)	\$ 122,394,800	\$ 55,209,756	\$ -	\$ -	\$ 177,604,556
General Obligation (P&F Pension)	1,595,000	315,613	-	-	1,910,613
Municipal Court Clerk	260,000	29,950	-	-	289,950
Information Services	4,220,700	843,646	-	-	5,064,346
Waterworks	47,976,600	27,497,532	-	-	75,474,132
Electricity	2,670,000	353,650	-	-	3,023,650
Electric Assessment	264,727	25,542	-	-	290,269
Sewerage & Drainage	27,811,100	14,861,185	-	-	42,672,285
Sewer Assessment	124,156	20,388	-	-	144,544
Storm Water - Limited	2,311,800	877,317	-	-	3,189,117
Storm Water - Unlimited	7,254,700	3,900,575	-	-	11,155,275
Fleet Management	2,655,300	1,185,045	-	-	3,840,345
Parking Garages	-	-	18,000,000	180,000	18,180,000
SUBTOTAL	\$ 219,538,883	\$ 105,120,199	\$ 18,000,000	\$ 180,000	\$ 342,839,082
Plus:					
Administrative Expenses	\$ 140,000				140,000
TOTAL					\$ 342,979,082

City of Columbus
City Bulletin Report

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

Legislation Number: PN0005-2014

Drafting Date: 1/6/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2014 Meeting Schedule
Contact Name: Daniel Ferdelman, AIA
Contact Telephone Number: 614-645-6096 Fax: 614-645-1483
Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St.- Rm. 100 (Northwood & High Building) 6:30pm
January 9, 2014	January 16, 2014
February 6, 2014	February 20, 2014
March 6, 2014	March 20, 2014
April 3, 2014	April 17, 2014
May 1, 2014	May 15, 2014
June 5, 2014	June 19, 2014
July 3, 2014	July 17, 2012
August 7, 2014	August 21, 2014
September 4, 2014	September 18, 2014
October 2, 2014	October 16, 2014
November 6, 2014	November 20, 2014
December 4, 2014	December 18, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0025-2014

Drafting Date: 1/28/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Revised Administrative Rules for private boat docks and stakes

Contact Name: Eric Brandon

Contact Telephone Number: 645-5253

Contact Email Address: ebrandon@columbus.gov

Columbus Recreation and Parks Permit and Rental Services Section

Revised

Administrative Rules for private boat docks and stakes on City Reservoirs (not to include boat club leased properties):

Columbus City Code, section 921.01-8 (O)(1) provides that: **“The Recreation and Parks Commission may adopt administrative rules for floating boat dock construction, maintenance and other privileges pertaining to the use of undeveloped city parkland. Violation of administrative rules shall result in the temporary or permanent revocation of docking privileges and/or impoundment of vessel(s) and removal of associated structures on parkland.”** Pursuant to the above-mentioned authority, the Recreation and Parks Commission does hereby approve and adopt the following administrative rules listed below.

These Administrative Rules shall be effective thirty days after being approved and signed by the Recreation and Parks Commission and the Director of the Recreation and Parks Department and published in the City Bulletin. These Rules may be superseded by an act of City Council.

Existing authorized docks exceeding any applicable design limitations as specified in these rules, may continue to be authorized until such time as the contiguous property owner either (i) fails to **renew the annual permit** or (ii) **transfers title to the property**.

The Recreation and Parks Department reserves the right to require general liability insurance naming the City of Columbus as an addition insured from private dock, stake, or mooring customer with at least a ninety (90) day notice.

As used in these Rules, the following definitions shall apply:

1. **Abandoned** - means any personal property, including a dock or other structure, that has remained on or attached to City property for at least 48 hours that does not have a valid dock permit, or is extensively damaged, or is considered a navigational hazard, regardless of whether it is being actively used by a contiguous property owner.
2. **Header dock** - The primary structure of a floating dock. The section of dock in which other dock sections or a ramp is attached to.
3. **Finger dock** - A secondary dock extension from the header dock.
4. **Mooring** - buoy or float providing a tie off for a boat, set to an anchor to hold the boat secure.
5. **Ramp** - The section of the dock that connects the floating portion of the dock to the shore (some docks may be on feet or wheels).
6. **“I” Dock** - For purposes of these administrative rules, an “I” dock shall mean a dock extending from shore in a straight line, generally perpendicular to the shoreline, with no sections attached to the header dock.
7. **“T” Dock** - For purposes of these administrative rules, a dock generally consisting of a header dock with a finger dock attached in the shape of a “T”, or can be an inverted “T” shape.
8. **“L” Dock** - For purposes of these administrative rules, an “L” dock is a dock shaped like an “L”, with one side being the header dock and the other side a finger dock, and can be placed in several positions according to need or preference.

9. “U” Dock - For purposes of these administrative rules, a “U” dock consists of a header dock generally parallel to the shore (but may be perpendicular), with at least two finger docks extending from the header dock into the shape of a “U”, “F”, “E” or similar type shape.
10. Platform Dock - For purposes of these administrative rules, a platform dock is a dock that is attached to shore by a ramp, and generally is described as a square or rectangular shape (although it may take different shapes), and can moor multiple vessels from respective sides.
11. Spuds - For the purpose of these administrative rules, spuds are defined as metal posts, no wider than 4” in diameter, inside a sleeve attached to the dock that stabilize the dock by use of friction against the riverbed and not by being driven, drilled, augured or pushed into the riverbed. The “foot” end of the spud (the portion against the river bottom) must be capped or otherwise closed and not be an open pipe. Spuds should not have chisel shaped or pointed ends.
12. Stake - A metal or wood post, not to exceed four (4) inches in diameter, extending a minimum of four (4) feet and a maximum of six (6) feet above the ground, to secure a watercraft to shore.
13. Rip rap - The placement of rocks or other similar materials as approved by the Division of Power and Water in accordance with United States Army, Corps of Engineers regulations to prevent or reduce shoreline erosion.
14. Director - “Director” shall mean the Director of Recreation and Parks or his or her duly authorized designee.
15. Structure - “Structure” means a combination of materials, other than a building, to form a construction that is safe and stable including, but not limited to, docks, stadium, gospel or circus tent, reviewing stand, platforms, staging, observation tower, shed, coal bin, or fence in excess of six (6) feet in height. The term “structure” shall be construed as if followed by the words “or parts thereof.”
16. Building - “Building” means any structure having a roof supported by columns or walls, or any series of structures separated only by “fire separations” but contained under a common roof or within common walls, and requiring a building permit in accordance with Title 41 of the Building Code that is used for shelter, occupancy, enclosure, or support of persons, animals, or property.
17. Encroachment - “Encroachment” means any building, structure, or personal property that extends beyond the property line of a contiguous property owner and trespasses onto City owned or controlled property.

Administrative Rules:

- 1) Plans for new docks and stakes or for alterations to existing docks and stakes must be submitted to the Columbus Recreation and Parks, Permit and Rental Services Section. All structures must comply with the current City of Columbus Code (CCC 921.01-8), and all specifications authorized by the United States Army Corps of Engineers under federal regulation. When in conflict, whichever code is more restrictive takes precedence. In cases where private property meets the water’s edge, dock permits are still required pursuant to the following rules, as the City of Columbus regulates all City waterways. A valid Land Stewardship Agreement must be on file with the City of Columbus prior to the issuance of any dock or stake permit.
- 2) Plans for new docks and stakes or alterations to existing docks and stakes must include the following:
 - a) Plat plan of the property with the owner’s name and address and the proposed location of the dock or stake plainly marked.
 - b) Detailed plan of the dock illustrating:
 - i) Dimensions
 - ii) Materials
 - iii) Method of attachment to shore
 - iv) Proposed alterations
 - c) Proposed dates for construction and installation (which must be at least 10 business days later than the date of submission) are subject to the approval of the plan.
 - d) Requests for stairs, if necessary, must be included in the application (certain restrictions apply, see items 17 and 18).
- 3) The overall width of any section of any private floating dock may not be less than four (4) feet.
- 4) The overall width of any Finger dock may not exceed six (6) feet.

- 5) The overall width of any header dock may not exceed eight (8) feet.
- 6) The overall width of any platform dock may not exceed twelve (12) feet.
- 7) The overall width of any ramp section may not exceed eight (8) feet.
- 8) Flotation for the floating docks must meet or exceed Federal and Ohio Department of Natural Resources standards. Metal drums and plastic barrels are not permitted. Treated wood materials used for decking and/or walkways shall comply with Federal and State Environmental Protection Agency recommendations and regulations. All wooden materials should be free of any chemicals that are toxic to aquatic life. Lumber pressure-treated with Alkaline Copper Quaternary (AQC) process is very corrosive therefore special care should be used when selecting fasteners and hardware. (US ACOE Rule #3) Galvanized or plated hardware should be used in dock construction.
- 9) The dock (including any ramp, attachment(s) and including any vessel(s)) may not extend greater than forty (40) feet from the on shore platform or twenty five percent (25%) of the width of the channel at that point, whichever is less. The overall area of any dock, including any vessel(s) docked at that location, may not exceed twenty-six (26) feet in width (parallel to shore) The forty (40) feet will be the measurement of the length of the dock and ramp at the point it is attached to the landing platform or otherwise affixed to shore and not the distance it extends into the reservoir due to the angle of attachment.
- 10) The floating dock structure shall not have any walls or enclosed areas. An open sided canopy may be permitted provided that the overall height of the canopy structure does not exceed twelve (12) feet from the surface of the dock. Canopy covers must be metal, canvas, nylon or other fabric and no advertising may be displayed on the canopy.
- 11) As part of the floating dock permit there may be a landing platform area on shore, not to exceed eighty (80) square feet in size. The only purpose of this platform is to provide a secure structure to serve as an attachment point for the floating dock. No concrete, cement or mortar is permitted as part of this platform. This structure may not include any walls, roofs or other improvements except an approved handrail if desired. The landing platform shall be constructed at ground level unless the terrain is not even, then only elevated enough so that the platform may be level as close to the ground as possible. The landing platform may not extend over the water beyond the ordinary high water mark (as defined by the U.S. Army Corps of Engineers). The specific site of the landing platform will be determined by the Director based upon best management practices.
- 12) No part of the floating dock, stake(s), or permitted landing platform may be constructed from any materials or constructed in any manner to be considered a permanent structure. (i.e. there will be no use of concrete and all sections must be removable by use of common hand tools). Tying to trees (either the dock or any watercraft) or attachment to any natural feature (rocks, stumps, etc.) is strictly prohibited.
- 13) Each qualified, contiguous, private property owner will be permitted a maximum of one private floating dock permit. Each private floating dock may be permitted to moor no more than three vessels registered to that private property owner (provided that all three vessels and dock fit into the area described in item 9).
- 14) The proposed location of the private floating dock, stake(s) or mooring shall be determined by the Director and contained within the area of City of Columbus owned shoreline defined by an extension of the contiguous, private property owner's boundary lines. In cases where the angles are not perpendicular, or nearly perpendicular, this area will be determined by drawing a line perpendicular to the shoreline back to the contiguous, private property owner's sideline. In the case of private moorings, the length of the mooring rope/chain/cable shall not allow the vessel to exceed this area. If there is not a suitable site within this area, the request may be denied.
- 15) When permitted, private moorings must be located no farther than fifty (50) feet from the normal pool shoreline, but may not be any further than 25% of the width of the channel at that point. Moorings will only be considered for use on Hoover and O'Shaughnessy Reservoirs. Mooring anchors must be approved before placement and should be properly sized for the boat being moored (items such as used engine blocks are specifically prohibited). Each private mooring must be marked with at least a twelve (12) inch round diameter, orange marine buoy. The owner's address must be clearly marked upon the buoy.

- 16) When an application is approved, a contiguous, private property owner may install a boat stake or stakes. The stake(s) shall be driven or set into the ground by the permit holder at a site designated by the Director. No concrete or cement may be used. The stake(s) shall have a space for the permit decal and owner's address to be displayed, facing the water. The stake(s) shall be maintained in a safe condition by the permit holder and removed by the permit holder in the event that the stake permit is not renewed for any succeeding year. Boat stake(s) may not be relocated (due to low water levels, better access or any other reason) without written permission from the Director.
- 17) If the Director determines that any dock, structure, stairs, or other previously approved improvement (located on or attached to City property has become a detriment to the City, the person who installed such improvement shall remove it at their expense upon receiving written notice of the Director's determination. If the person who installed the improvement is no longer the contiguous property owner, the City may remove and dispose of said encroachment.

If the current contiguous property owner wishes to continue to use the improvement in conjunction with a pre-existing dock or stake, that property owner (referred to herein as the "responsible party") may submit a request to the Director to allow the improvement to remain. If the Director allows the improvement to remain, the responsible party must do all of the following:

- 1.) Submit a new or renewal dock/stake permit application
- 2.) Submit a signed Responsibility Form
- 3.) Keep the dock or stake permit current and valid.

If at any time the responsible party fails to renew their dock or stake permit by the annual March 15 deadline, the improvement shall no longer be approved and must be removed at the expense of the responsible party.

In areas where it is necessary, as determined by the Director, a single set of wood or properly reinforced steps may be approved to access the dock as part of an approved path. Installation of new stairs must be in compliance with City of Columbus building codes. The stairs must not be set in concrete.

18. In cases where there are violations with the land stewardship agreement, contiguous property owners shall have up to one calendar year from the notice of violation to resolve said violations. If the violations are not resolved after one year, the Director may revoke the private dock, stake or mooring permit.
- 19) The five (5) foot wide path to allow access to the private dock or stake (as described in Columbus City Code 921.01-8 (N) may be mown, but must be maintained in as natural a condition as possible and may not include cement, mortar, bricks or boardwalks. The Director must approve the location of this path. The path must follow the most direct line to the shoreline that affects the least amount of vegetation or natural features of the City of Columbus property. Permission to cut down trees or alter the landscape to create a path will not be granted, except that cutting of trees and brush less than 1" in diameter at the ground may be approved on a limited basis with permission.
 - a) When necessary due to site conditions, the following improvements may be considered for a permit.
 - i) Washed river gravel on top of filter fabric, not to exceed three (3) inches in depth.
 - ii) Pavers or natural stones not to exceed sixteen (16) inches in diameter and not to be set closer than six (6) inches together.
 - iii) Options "i" and "ii" combined provided all conditions of both are met.
 - b) Paths may not be approved if the following conditions exist:
 - i) If location of the path would threaten rare or endangered species of plants or wildlife. The Ohio Department of Natural Resources shall be considered the naming authority for these species.
 - c) Areas of shoreline that are within designated Nature Preserve areas will not be permitted any modifications to accommodate a dock or path, but may be approved if the naturally existing conditions are acceptable (pursuant to City Code (Title 9, Chapter 921.01-8 (A)(2)).
- 20) The installation of facilities conducive to human habitation; including but not limited to household furnishings, water or electrical lines or hook ups, living quarters, sewers, toilets, or fueling facilities are not permitted on any private

floating or permanent dock.

- 21) Electrical service existing as of the effective date of these Administrative Rules on City of Columbus property that was previously authorized by the City of Columbus in writing will be allowed to remain until such time as there is a failure to submit an annual permit application with the applicable rental fee. In the event of a failure to submit an annual permit application the electrical service must be removed by the contiguous property owner at their expense. If the contiguous property owner fails to remove the electrical service the City may do so. Future dock permits will not be considered until the electrical service is removed.

For as long as the electrical service remains, the adjacent property owner must provide and maintain a lath marker where the electric line crosses the private property line onto City property and a like marker near the dock marking the same. The marker should indicate, in writing, "under-ground electric - do not dig". The material for the marker should be the same as markers used for roads and highways that is flexible plastic, which would not pose any threat of impaling a person. Failure to maintain these markers in accordance with this section at all times will be cause for immediate suspension or revocation of the dock permit.

In the event that there is any question as to whether the installation or the device meets all codes, the permit holder will be required to submit a letter from a licensed electrical contractor stating that he/she has personally inspected the device and installation and affirming that the installation and the device meets all City, State and Federal codes.

Solar powered, battery operated or self contained generator operated devices may be approved by the Director. Before any such device is installed the property owner must provide a sketch of the proposed electrical devices to be installed in connection with the dock permit. This sketch must include all lights, outlets, and related accessories. If the permit holder elects to use an extension cord to power a permitted electrical device at a dock then the cord may only be used when the permit holder is at the dock actively using the device. Extension cords must be plugged into a GFCI (ground fault circuit interrupter) outlet on the adjacent, private property. At all other times the extension cord must be removed from the park property.

The quantity of lights must be kept to a minimum, and are limited to the path and dock/stake/mooring. All lights must be directed downward and not toward the water, other residences or parks areas.

- 22) A hand powered or mechanical boatlift will be permitted so long as all other rules pertaining to docks are followed. Lifts that require electricity must comply with the established electric service rules contained within these Administrative Rules (item #21). Application for a boatlift must be **in writing** as part of the proposed dock plan and include specifications of the lift device.
- 23) No pilings may be driven through the water into the riverbed. Guide or support poles attached to the dock (or lift device) must have flat *feet* that rest on the riverbed or use non-driven spuds. Spuds must be removable using common hand tools and the permit holder must be able to demonstrate this upon request of the Recreation and Parks Department. Failure or inability to remove the spuds will be considered grounds for revoking dock privileges.
- 24) All floating docks, stakes and associated structures not previously authorized by the City prior to the effective date of these Administrative Rules must be designed and constructed to have the least impact visually and physically upon the City of Columbus owned property and dock must be maintained in a safe condition. Permittees must make every reasonable effort to construct and operate the authorized dock or stake(s) in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values including water quality.
- 25) Permitted docks and stakes must properly display the annual permit and property address (address must include at least the house numbers in three (3) inch high letters) on the dock structure or stake(s). The permit and address shall be placed on the dock or stake and face the open navigable water, visible to patrol watercraft.
- 26) The primary purpose of the private floating dock structure shall be as a safe mooring for permitted watercraft. This regulation does not exclude the permit holder, his/her family and guests from legally fishing from the dock. Personal property used in connection with recreational water activities, such as chairs, dock boxes, mooring lines, and so forth, shall be permitted on dock structures so long as such property is not otherwise prohibited by paragraph 18, this Section

or other Sections of these Rules. Private docks may not have any items attached to them or be used for any purpose other than safe mooring of permitted watercraft. Guest watercraft meeting code requirements, may moor to the permit holder's dock, however if the duration exceeds sixteen (16) hours on any date, the permit holder must obtain a temporary permit from the Columbus Recreation and Parks Permit and Rental Services Section, and all related regulations apply.

- 27) Requests for modifications or renovations to an existing dock must be in writing and approved by the Director. No work shall commence until the Director's written approval is received by the property owner. The property owner is hereby authorized to make minor repairs to the dock and associated structure when necessary to ensure the safety of the users. These repairs must use identical replacement materials and may not alter the appearance or dimensions of the permitted structure. No chemical treatments may be applied (paint, waterproofing, etc.) while the dock structure is in the water or sitting on City of Columbus owned property.
- 28) Private boat docks, stakes, associated structures and fixtures, other encroachments or private property discovered on or attached to City of Columbus park land without permission or in violation of Columbus City Code or these Rules will be considered abandoned and may be removed and disposed of by the Recreation and Parks Department; the Columbus Division of Power and Water acting as an agent of the Recreation and Parks Department under the terms of the "Water Supply Reservoir Cooperative Management Agreement", or by any law enforcement officer within their jurisdiction.
- a) Prior to removing abandoned private, personal property from City of Columbus property, the City will send notice to the contiguous property owner to allow them the opportunity to remove the personal property on their own. A letter sent via first class, U.S. mail to the name and address listed on the county auditor's web site for the contiguous property requesting removal within 30 days shall be deemed sufficient notice.

The Recreation and Parks Commission and the Director of the Columbus Recreation and Parks Department hereby adopt and authorize these Administrative Rules.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0062-2014

Drafting Date: 3/13/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2014 Meeting Schedule - REVISED

Contact Name: 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: dlklic@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: 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

Current Status: Clerk's Office for Bulletin

Version: 1

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: 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

Current Status: Clerk's Office for Bulletin

Version: 1

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

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0287-2014

Drafting Date: 11/17/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi
Contact Telephone Number: (614) 645-5876
Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, December 16, 2014: Nestle Quality Assurance Center, 6625 Eiterman Road, Dublin, Ohio 43017.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:30 P.M., November 24, 2014, through December 15, 2014, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or by FAX at (614) 645-0227. This Notice is made according to Columbus City Code Chapter 1145.44(B).

Legislation Number: PN0288-2014

Drafting Date: 11/17/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Civil Service Commission Public Notice

Notice/Advertisement Title:
Civil Service Commission Public Notice

Contact Name:
Annette Bigham

Contact Telephone Number:
614-645-7531

Contact Email Address:
eabigham@columbus.gov

During its regular meeting held on Monday, November 17, 2014, the Civil Service Commission passed a motion to amend Rule VII(E)(1) to amend the definition of veteran by adding language that recognizes those veterans discharged under the now repealed armed forces *Don't Ask Don't Tell Policy* as eligible for preference consideration.

RULE VII - EXAMINATIONS

E. Veteran's Preference

1. Veteran Defined. A person who served on active military duty in the armed forces of the United States, or on active military duty in the Reserves or National Guard under Title 10, United States Code Armed Forces, and was discharged or released from such duty under honorable conditions (Honorable or Under Honorable Conditions (General) character of service designation). For purposes of this rule, individuals discharged under the United States Armed Forces' *Don't Ask Don't Tell Policy* will be considered to have been released under honorable conditions.

Legislation Number: PN0289-2014

Drafting Date: 11/18/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Hearing schedule for proposed 2015 general fund budget

Contact Name: Nicole Harper

Contact Telephone Number: 614-645-2932

Contact Email Address: NNHarper@columbus.gov

Tuesday, December 2, 2014, 5:30pm

Finance Committee public briefing on proposed 2015 general fund budget

Wednesday, December 3, 2014, 5pm

Budget hearing: Health & Human Services, Workforce Development Committees

Tuesday, December 9, 2014, 5pm

Budget hearing: Development, Education, and Environment Committees

Wednesday, December 10, 2014, 5pm

Budget hearing: Public Safety & Judiciary Committee

Tuesday, December 16, 2014, 5pm

Budget hearing: Technology and Public Utilities Committees

Wednesday, December 17, 2014, 5pm

Budget hearing: Public Service & Transportation Committee

Thursday, December 18, 2014, 5pm

Budget hearing: Administration Committee

Thursday, January 8, 2015

Budget Hearing: Public comment on proposed 2015 general fund budget

Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies

Thursday, January 29, 2015

Budget Amendment Public Hearing (IFAPPLICABLE)

Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies

Monday, February 2, 2015, 5pm

City Council Meeting

Anticipated budget ordinance on the agenda for 2nd reading, to be removed from the table, amended, and tabled to February 9, 2015

Monday, February 9, 2015, 5pm

City Council Meeting

Anticipated budget vote

***All dates are subject to change**

Legislation Number: PN0290-2014

Drafting Date: 11/20/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 225 of the Columbus City Health Code

Contact Name: Luke Jacobs

Contact Telephone Number: 614-645-0266

Contact Email Address: lkjacobs@columbus.gov

RESOLUTION 14-29

To amend Chapter 225 of the Columbus City Health Code regarding regulations and fees for household sewage treatment systems and small flow on-site sewage treatment systems.

WHEREAS, the sewage treatment system permit fees have not been revised since 2010; and,

WHEREAS, there has been an increase in the costs of administering the sewage treatment system program; and,

WHEREAS, Chapters 225 of the Columbus City Health Code is not in accordance with the Chapter 3701-29 of the Ohio Administrative Code; and,

WHEREAS, Chapter 3701-29 will become the minimum standard for the installation and operation of sewage treatment systems; and,

WHEREAS, the fee categories specified in Section 3701-29-05 (D) do not fully correspond with those in Chapter 225 of the Columbus City Health Code; and,

WHEREAS, provisions in Ohio Revised Code Chapter 3718 and Ohio Administrative Code 3701-29 require boards of health to establish a process by which property owners may elect to provide proof of maintenance in lieu of a board of health inspection; and,

WHEREAS, changes in the Columbus City Health Code have been recommended by the staff of the Columbus Public Health in order to continue efficient use of available resources in light of increased costs and to comply with Ohio Administrative Code, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That Chapter 225 of the Columbus City Health Code be retitled, **Sewage Treatment Systems**

Section 2. That Chapter 225 of the Columbus City Health Code renumbered and amended as follows:

225.01 APPROVAL OF STATE REGULATIONS

Chapter 3701-29 of the Ohio Administrative Code is hereby approved by the Board of Health as the minimum compliance standard for enforcement by the Health Department in the City

225.02 FEES.

There is levied and assessed in each fee category specified in Chapter 3701-29 of the Ohio Administrative Code that amount as specified in Chapter 3701-29 of the Ohio Administrative Code which is required to be transmitted to the State of Ohio, and any additional laboratory fees, plus the following fee:

- (a) Installation, replacement or alteration design application for a household sewage treatment system (HSTS) or gray water recycling system (GWRS), one hundred dollars (\$100.00)
- (b) Permit fee for the installation or replacement of a household sewage treatment system (HSTS) or gray water recycling system (GWRS), two-hundred twenty-five dollars (\$225.00).
- (c) Installation, replacement or alteration design application for a small flow on-site sewage treatment system (SFOSTS), two hundred dollars (\$200.00)
- (d) Permit fee for the installation or replacement of a small flow on-site sewage treatment system (SFOSTS), five-hundred dollars (\$500.00).
- (e) Permit fee for the alteration of a household sewage treatment system (HSTS) or gray water recycling system (GWRS), two-hundred dollars (\$200.00).
- (f) Permit fee for the alteration of a small flow on-site sewage treatment system (SFOSTS), two-hundred-fifty dollars (\$250.00).
- (g) Sewage Treatment System (HSTS or SFOSTS) Category A operational permit, two hundred dollars (\$200.00)
 1. Permits are issued annually
 2. Category A includes systems with mechanical components used in the treatment of sewage and discharging systems
 3. If proof of required maintenance and operation, as defined in Ohio Administrative Code 3701-29, the permit fee will be waived.
- (h) Sewage Treatment System (HSTS or SFOSTS) Category B operational permit, one hundred and fifty dollars (\$150.00)

1. Permits are issued every 5 years
 2. Category B systems include those with no mechanical components and those that are not discharging systems
 3. If proof of required maintenance and operation, as defined in Ohio Administrative Code 3701-29, the permit fee will be waived.
- (i) Annual registration fee for installers, service providers, and septage haulers, one hundred fifty dollars (\$150.00).
 - (j) Annual vehicle permit fee for septage haulers, fifty dollars (\$50.00).
 - (k) Sewage system inspection with written report that is requested for real estate purposes, one hundred fifty dollars (\$150.00).
 - (l) Application fee for a variance from rule 3701-29-06 (I) of the Ohio Administrative Code, four-hundred fifty dollars (\$450.00).
 - (m) Application fee for a variance from Ohio Administrative Code 3701-29-06 (A) through 3701-29-06 (H), 3701-29-06 (J) and 3701-29-07 through 3701-29-23, one-hundred fifty dollars (\$150.00)
 - (n) Permit fee for septic tank abandonment, seventy-five dollars (\$75.00).
 - (o) Permit fee for sewer tap extension application, fifty dollars (\$50.00).
 - (p) Fee for NPDES compliance sampling, one hundred fifty dollars (\$150.00).
 - (q) Subdivision or new lot review, one hundred fifty dollars (\$150.00)
 - (r) Fee for general inspection of sewage treatment system, one hundred fifty dollars (\$150.00).
 - (s) Site review and evaluation of land application of septage, one hundred fifty dollars (\$150.00)

Legislation Number: PN0312-2013

Drafting Date: 12/10/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2014 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: clleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff. To confirm meeting, contact staff.

Application Deadline Hearing Dates

New Albany City Hall
 99 W. Main St.
 New Albany OH 43054

6:00pm

December 19, 2013	January 16, 2014
January 23, 2014	February 20, 2014
February 20, 2014	March 20, 2014
March 20, 2014	April 17, 2014
April 17, 2014	May 15, 2014
May 22, 2014	June 19, 2014
June 19, 2014	July 17, 2014
July 24, 2014	August 21, 2014
August 21, 2014	September 18, 2014
September 18, 2014	October 16, 2014
October 23, 2014	November 20, 2014
November 20, 2014	December 18, 2014

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0313-2013

Drafting Date: 12/10/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: ctleed@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8791. To confirm the meetings, contact staff.

Columbus Closing

Hearing Date

373 S. High St., 25th Fl. *
Room B

December 17, 2013

January 14, 2014

January 14, 2014

February 11, 2014

February 11, 2014

March 11, 2014

March 11, 2014	April 8, 2014
April 15, 2014	May 13, 2014
May 13, 2014	June 10, 2014
June 10, 2014	July 8, 2014
July 15, 2014	August 12, 2014
August 12, 2014	September 9, 2014
September 16, 2014	October 14, 2014
October 14, 2014	November 10, 2014
November 11, 2014	December 9, 2014
December 16, 2014	January 13, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
 Attn: Christine Leed
 50 W. Gay St. 4th Fl.
 Columbus OH 43215

Legislation Number: 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
November 20, 2014
December 18, 2014

October 30, 2014
November 25, 2014 *
December 23, 2014 *

November 6, 2014
December 4, 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 30, 2014
February 27, 2014
March 27, 2014
April 24, 2014
May 29, 2014
June 26, 2014
July 31, 2014
August 28, 2014
September 25, 2014
October 30, 2014
November 26, 2014*
December 24, 2014*

January 2, 2014
February 6, 2014
March 6, 2014
April 3, 2014
May 1, 2014
June 5, 2014
July 2, 2014*
August 7, 2014
September 4, 2014
October 2, 2014
November 6, 2014
December 4, 2014
December 30, 2014*/**

January 9, 2014
February 13, 2014
March 13, 2014
April 10, 2014
May 8, 2014
June 12, 2014
July 10, 2014
August 14, 2014
September 11, 2014
October 9, 2014
November 13, 2014
December 11, 2014
January 8, 2015

*Date Change due to Holiday

**Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0319-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014
March 4, 2014	March 11, 2014	March 18, 2014
April 1, 2014	April 8, 2014	April 15, 2014
May 6, 2014	May 13, 2014	May 20, 2014
June 3, 2014	June 10, 2014	June 17, 2014
July 1, 2014	July 8, 2014	July 15, 2014
August 5, 2014	August 12, 2014	August 19, 2014
September 2, 2014	September 9, 2014	September 16, 2014
October 7, 2014	October 14, 2014	October 21, 2014
November 4, 2014	November 11, 2014	November 18, 2014
December 2, 2014	December 9, 2014	December 16, 2014
January 6, 2015	January 13, 2015	January 20, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0320-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2014 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2014	January 9, 2014	January 16, 2014
February 6, 2014	February 13, 2014	February 20, 2014
March 6, 2014	March 13, 2014	March 20, 2014
April 3, 2014	April 10, 2014	April 17, 2014
May 1, 2014	May 8, 2014	May 15, 2014
June 5, 2014	June 12, 2014	June 19, 2014
July 3, 2014	July 10, 2014	July 17, 2014
August 7, 2014	August 14, 2014	August 21, 2014
September 4, 2014	September 11, 2014	September 18, 2014
October 2, 2014	October 9, 2014	October 16, 2014
November 6, 2014	November 13, 2014	November 20, 2014
December 4, 2014	December 11, 2014	December 18, 2014
January 2, 2015	January 8, 2015	January 15, 2015

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office

50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0321-2013

Drafting Date: 12/11/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please contact staff.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
12:00pm

January 29, 2014
March 26, 2014
May 28, 2014
July 30, 2014
September 24, 2014
November 26, 2014
January 28, 2015

Legislation Number: PN0331-2013

Drafting Date: 12/16/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2014 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2014 Meetings

Regular Meeting
50 W. Gay St.
1st Floor - Room B
8:30am - 11:00am

January 28, 2014
February 25, 2014
March 25 2014
April 22, 2014
May 27, 2014
June 24 2014
July 22, 2014
August 26, 2014
September 23, 2014
October 21, 2014
November 18 2014
December 16, 2014

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please contact staff.

Legislation Number: PN0338-2013

Drafting Date: 12/23/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

NOTICE OF REGULAR COLUMBUS RECREATION AND PARKS COMMISSION MEETINGS
2014

Contact Name: Eric L.Brandon

Contact Telephone Number: 614-645-5253

Contact Email Address: ebrandon@columbus.gov

EXHIBIT A

NOTICE OF REGULAR MEETINGS COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30 a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 8, 2013 - 1111 East Broad Street, 43205
Wednesday, February 12, 2013 - 1111 East Broad Street, 43205
Wednesday, March 12, 2013 - 1111 East Broad Street, 43205
Wednesday, April 9, 2013 - 1111 East Broad Street, 43205
Wednesday, May 14, 2013 - 1111 East Broad Street, 43205
Wednesday, June 11, 2013 - 1111 East Broad Street, 43205
Wednesday, July 9, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 10, 2013 - 1111 East Broad Street, 43205
Wednesday, October 8, 2013 - 1111 East Broad Street, 43205
Wednesday, November 12, 2013 - 1111 East Broad Street, 43205
Wednesday, December 10, 2013 - 1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For more information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0340-2013

Drafting Date: 12/27/2013

Version: 1

Current Status: Clerk's Office for Bulletin

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.

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.

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