

Columbus City Bulletin



**Bulletin #09
March 02, 2013**

Proceedings of City Council

Saturday March 02, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, February 25, 2013*; signed by Mayor, Michael B. Coleman on *Wednesday, February 27, 2013*; 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, February 25, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 9 OF COLUMBUS CITY COUNCIL, MONDAY, FEBRUARY 25, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Hearcel Craig

Present 6 - Zachary Klein A. Troy Miller Michelle Mills Eileen Paley Priscilla Tyson
Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Hearcel Craig

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 C0006-2013 THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF, WEDNESDAY, FEBRUARY 20, 2013:

New Type: C1, C2, D6
To: Costco Wholesale Corp
DBA Costco Wholesale
NE Corner of Stelzer Rd & Alston St
Columbus OH 44270
Permit #17648660055

New Type: D3A
To: Wakawaka Entertainment LLC
2895 Olentangy River Rd
Columbus OH 43202
Permit # 9350147

New Type: D3
To: Borgata Pizza & Wine Bar LLC
DBA Borgata Pizza Bistro & Wine Bar
5701 Parkville St
Columbus OH 43229
Permit # 0837585

New Type: C1, C2
To: Nables Inc
DBA Mary Jos
935 Sullivant Av
Columbus OH 43223
Permit #6280312

New Type: D3, D3A
To: Candy Cane LLC
DBA Candy Cane
1205 N High St
Columbus OH 43215
Permit # 1224455

New Type: D3
To: Riley Food Systems LLC
5251 N Hamilton Rd
Columbus OH 43230
Permit # 73798220005

New Type: D3
Graffiti Burger Campus LLC
DBA Graffiti Burger
2700 N High St
Columbus OH 43202
Permit # 3311940

New Type: D5
To: Baltic Holdings LLC
314 N Hague Av
Columbus OH 43204

Transfer Type: D1, D2, D3, D3A
To: My LLC
878 Bethel Rd
Columbus OH 43214
From: JJY LLC
DBA Aoi Sushi Bar & Drive Thru Window
878 Bethel Rd

Columbus OH 43214
Permit # 5401820005

Transfer Type: D1, D3
To: Wakawaka Entertainment LLC
2895 Olentangy River Rd
Columbus OH 43202
From: AR Gemini LLC
1522 Gemini Pl
Columbus OH 43240
Permit # 9350147

Transfer Type: D2, D2X, D3
To: 395 E LLC
DBA Crest Tavern
395-397 Crestview Rd & Patio
Columbus OH 43202
From: Upper Crest LLC
DBA Crest Tavern
397 Crestview Rd & Patio
Columbus OH 43202
Permit # 8922546

Transfer Type: C1, C2
To: Broad St Marathon Inc
DBA Marathon
3851 E Livingston Av
Columbus OH 43227
From: 3851 Livingston Inc
DBA Marathon
3851 E Livingston Av
Columbus OH 43227
Permit # 09636240015
_Transfer Type: D1, D3, D3A
To: Curtis King
DBA Kings Table
Columbus OH 43219
From: JuJubinx LLC
DBA RJays Bar & Grill
1521 Frebis Ave
Columbus OH 43206

Transfer Type: D5
To: Annabelle & Co Investments LLC
DBA The WhiteRabbit Bar & Restaruant
456 S Front St

Columbus OH 43215
From: Three Little Pigs Ltd
Jack Harris RCVR
DBA Hoggys
1416 W Fifth Av & Patio
Columbus OH 43212
Permit # 0224590

Transfer Type: D5
To: 95 North Grant Market LLC
DBA The Hills Market Downtown
95 N Grant Av
Columbus OH 43215
From: Aruba Inc
DBA Aruba Club
4281 Eastland Sq Dr
Columbus OH 433232
Permit # 6418560

Transfer Type: D1, D3, D3A, D6
To: M & G Business Ventures LLC
1962 Lake Club Dr
Columbus OH 43232
From: Sandron Ventrues Corporation
DBA Sinbads
1962 Lake Club Dr
Columbus OH 43232
Permit # 5378004

Transfer Type: D5
To: TCT Enterprises LLC
DBA Turtle Creek Tavern
5571 N Hamilton Rd
Columbus OH 43230
From: Chang & Thai & Patio
5571 N Hamilton Rd
Columbus OH 43230
Permit # 8828207

Stock Type: D5, D6
To: R C Ford Inc
DBA Rendezvous Lounge & Patio
5835 Sawmill Rd
Columbus OH 43017
Permit #7148596

Stock Type: D1, D2, D3
To: Element Pizza LLC
DBA Element Pizza
250 N 3rd St
Columbus OH 43215
Permit # 2485353

Liquor Agency Contract
To: Tamarkin Co
DBA Giant Eagle 6516
777 Neil Av
Columbus OH 43215
Permit #: 87906900395

Trex Transfer Type: D1, D2, D3
To: Peji LLC
DBA Madrid
185 N High St
Columbus OH 43215
From: Hsiang Giun Inc
6546 Riverside Dr
Dublin OH 43017
Permit Certificate # 4031423

Advertise: 03/02/13
Agenda: 02/25/13
Return: 03/07/13

Read and Filed

RESOLUTIONS OF EXPRESSION

GINTHER

- 2 **0042X-2013** To honor and recognize the Columbus Metropolitan Library for its creation of the Columbus African-American Image Collection.

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

Absent: 1 - Hearcel Craig

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

TYSON

- 3 0044X-2013** To declare February 2013 to be Teen Dating Violence Awareness and Prevention Month in Columbus, and to raise awareness and show support for the numerous organizations and individuals who provide critical services for the victims of dating violence.

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

Absent: 1 - Hearcel Craig

Affirmative: 6 - Zachary Klein, A. Troy Miller, 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 #0464-2013

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

FR FIRST READING OF 30-DAY LEGISLATION

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

- FR-1 0349-2013** To authorize the Finance and Management Director to contract for the option to Purchase PHS Pharmaceuticals for the Department of Health with Capital Wholesale Drug Co. and to authorize the expenditure of One dollar from the Mail, Print Services and UTC Fund. (\$1.00)

Read for the First Time

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- FR-2 0435-2013** To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Highlights for Children, Inc. et al equal to twenty-five percent (25%) of the amount of new income tax withheld on employees for a term of five (5) years in consideration of the company's proposed investment of \$1.0 million, the creation of 50 new full-time permanent positions and the retention of 164 full-time jobs.

Read for the First Time

- FR-3 0459-2013** To assess certain properties for the cost for demolishing structures found to be public nuisances.

Read for the First Time

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

- FR-4 0359-2013** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 12,470 square foot portion of unimproved right-of-way, adjacent to the Dublin-Granville service road at Ponderosa Drive, to eNet, Inc.

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-5 0168-2013** To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Duxberry Avenue Area Water Line Improvements Project; to amend the 2012 Capital Improvements Budget; and to authorize a transfer and expenditure up to \$2,427,745.10 from the Water Works Enlargement Voted Bonds Fund; for the Division of Water. (\$2,427,745.10)

Read for the First Time

- FR-6 0218-2013** To authorize the Director of Public Utilities to enter into an agreement with the Franklin Soil and Water Conservation District for the 2013 GreenSpot Backyard Conservation Program for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section and the Division Water, and to authorize the expenditure of \$24,000.00 from the Water Operating Fund and \$24,000.00 from the Storm Sewer Operating Fund. (\$48,000.00)

Read for the First Time

- FR-7 0280-2013** To authorize the Director of Public Utilities to execute a planned contract modification of the Construction Administration and Construction Inspection Services agreement with DLZ Ohio, Inc.; for four Division of Water Projects; and to authorize a transfer and expenditure up to \$892,431.36 from the Water Works Enlargement Voted Bonds Fund and the Water Build America Bonds Fund. (\$892,431.36)

Read for the First Time

- FR-8 0295-2013** To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Korda/Nemeth Engineering, Inc. for the Smith Road Water Line Improvements

Project; and to authorize a transfer and expenditure up to \$29,304.00 within the Water Build America Bonds Fund. (\$132,409.64)

Read for the First Time

- FR-9 0323-2013** To authorize the Director of Public Utilities to modify and extend an agreement on behalf of the City of Columbus between 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 \$778,125.00 from the Sewerage System Operating Fund. (\$778,125.00)

Read for the First Time

- FR-10 0336-2013** To authorize the Director of Public Utilities to enter into a preventative maintenance agreement with GE Analytical Instruments for organic carbon analyzers for the Division of Water in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$33,750.00 from the Water Operating Fund. (\$33,750.00)

Read for the First Time

ZONING: MILLER, CHR. CRAIG KLEIN MILLS PALEY TYSON

- FR-11 0430-2013** To rezone 7440 EAST BROAD STREET (43004), being 12.4± acres located on the north side of East Broad Street, at the intersection with Kingsmeadow Lane, From:L-AR-12, Limited Apartment Residential District, To: PUD-4, Planned Unit Development District (Rezoning # Z12-066).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTION OF EXPRESSION:

KLEIN

- CA-1 0043X-2013** To recognize and honor Linda LaCloche for her 13 years of service to the City of Columbus.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-2 0265-2013** To authorize the Finance and Management Director to renew a

contract for the Facilities Management Division with Winnsapes for landscape maintenance for various City facilities; and to authorize the expenditure of \$180,338.63 from the General Fund. (\$180,338.63)

This item was approved on the Consent Agenda.

- CA-3 0301-2013** To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Information Services Fund and the Safety Voted Bond Fund; to authorize the Director of Finance and Management to modify a contract with Schorr Architects, Inc. for professional architectural and engineering consulting services for various City renovation projects; to authorize the expenditure totaling \$129,000.00 from the Information Services Fund, Safety Voted Bond Fund, and the Street and Highway Improvement Fund; and to declare an emergency. (\$129,000.00)

This item was approved on the Consent Agenda.

- CA-4 0338-2013** To authorize the Finance and Management Director to contract for the option for the Purchase, Installation and Maintenance of Trees on an as needed basis with Custom Lawn Care & Landscaping LLC.dba Custom Landscape Contractors to authorize the expenditure of One dollar from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-5 0374-2013** To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Light Duty Trucks with Byers Ford; to authorize the expenditure of one dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-6 0376-2013** To authorize the Finance and Management Director to enter into a contract for the option to purchase Automobiles with Byers Ford; to authorize the expenditure of one dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA-7 0444-2013** To appropriate \$245,000.00 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to expend \$245,000.00, or so much thereof that may be necessary, from the Special Income Tax Fund for the payment of rent for three (3) lease agreements for office and warehouse space used by the Departments of Development and Public Safety; and to declare an emergency.

(\$245,000.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

- CA-9 0362-2013** To accept Memorandum of Understanding #2012-03 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2011 through March 31, 2014; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-10 0369-2013** To accept Memorandum of Understanding #2012-03 executed between representatives of the City of Columbus and CMAGE/CWA Local 4502 which amends the Collective Bargaining Agreement April 24, 2011 through April 23, 2014; and to declare an emergency.

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- CA-11 0367-2013** To authorize and direct the City Auditor to make payment of \$2,823.76 (12+ days) for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Collective Bargaining Contract between the City of Columbus and AFSCME Local 1632; to authorize the expenditure of \$2,823.76 from the General Fund; and to declare an emergency. (\$2,823.76)

This item was approved on the Consent Agenda.

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

- CA-12 0346-2013** To authorize the appropriation of \$14,581.00 from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department in order to provide scholarships for economically-disadvantaged youth; and to declare an emergency. (\$14,581.00)

This item was approved on the Consent Agenda.

- CA-13 0377-2013** To authorize the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with golf course improvements; to authorize the expenditure of \$50,000.00 from the Voted Recreation and Parks Bond Fund 702; and to declare and emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-14 0465-2013** To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A grant match; and to declare an emergency. (\$182,489.00)

This item was approved on the Consent Agenda.

- CA-15 0466-2013** To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc. to provide financial support toward community arts programming and facility operation and maintenance; to authorize the expenditure of \$22,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$22,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

- CA-16 0253-2013** To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renew an annual software maintenance and support contract with Bentley Systems, Inc.; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$46,580.62 from the Department of Technology, Internal Services Fund. (\$46,580.62)

This item was approved on the Consent Agenda.

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

- CA-17 0211-2013** To authorize the Public Safety Director to modify and extend a contract with CentreLearn for a computer based training content for use by the Fire Division's Training Bureau for distance learning purposes, to authorize the expenditure of \$115,000.00 from the General Fund, and to declare an emergency.(\$115,000.00)

This item was approved on the Consent Agenda.

- CA-18 0214-2013** To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

- CA-19 0274-2013** To authorize and direct the Finance and Management Director to sell

to Officer John Shoopman, for the sum of \$1.00, a police horse with the registered name of "Essex" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

This item was approved on the Consent Agenda.

CA-20 0340-2013

To authorize an appropriation of \$189,000.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Funds to purchase various law enforcement items, to fund travel and training needs and to refund monies for claims for the Division of Police, and to declare an emergency. (\$189,000.00)

This item was approved on the Consent Agenda.

CA-21 0360-2013

To accept Memorandum of Understanding #2012-01 executed between representatives of the City of Columbus and the Fraternal of Police/Ohio Labor Council, Inc. which amends the Collective Bargaining Agreement April 2, 2010 through April 1, 2013; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-22 0361-2013

To accept Memorandum of Understanding #2012-02 executed between representatives of the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9, which amends the Collective Bargaining Agreement, December 9, 2011 through December 8, 2014; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-23 0382-2013

To authorize the Director of the Department of Finance and Management to expend \$926,000.00, or so much thereof that may be necessary, for the payment of rent for three (3) lease agreements for office and warehouse space used by the Department of Public Safety; and to declare an emergency. (\$926,000.00)

This item was approved on the Consent Agenda.

CA-24 0388-2013

To accept Memorandum of Understanding #2012-01 executed between representatives of the City of Columbus and the Columbus Firefighters Union Local #67, IAFF, which amends the Collective Bargaining Agreement, November 1, 2011 through October 31, 2014; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-25 0390-2013

To authorize the appropriation of \$50,000.00 within the Law Enforcement Seizure Funds and to authorize and direct the Public Safety Director to enter into contract with the YMCA of Central Ohio to provide a safe and supervised environment where Columbus Police

Officers can drop off students that are truant from Columbus schools; to authorize the expenditure of \$125,000.00 from the Law Enforcement Seizure Funds and the General Fund, and to declare an emergency (\$125,000.00).

This item was approved on the Consent Agenda.

- CA-26 0438-2013** To authorize and direct the Director of Public Safety to enter into contract with Friends of the Community Relations Commission, a non profit organization, to provide funds to be distributed to community groups and organizations for crime prevention and safety programs, in support of the Mayor's Coalition for Nonviolent Columbus initiative; to authorize an expenditure of \$50,000.00; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

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

- CA-27 0029X-2013** To declare the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests to real estate necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction, Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (PID 590105-10032/2905 Dr E); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-28 0337-2013** To authorize the Director of Public Service to enter into agreement with Lifestyle Communities, Ltd.; and to accept funds for public improvements, including the design and construction of an eastbound left-turn lane on Morse Road located approximately 650 feet east of the intersection of Morse Road/Trellis Lane/Underwood Farms Boulevard for the Department's Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements project ; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-29 0364-2013** To authorize the Director of Public Service to enter into maintenance agreements that set forth maintenance responsibilities of the City and ODOT; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-30 0373-2013** To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer of cash and appropriation within the Streets and Highways Improvement Fund; to authorize the Director of Public Service to modify and increase the construction contract with G&G

Cement Contractors LLC for the construction of the Pedestrian Safety Improvements - Sidewalk Program project; to authorize the expenditure of \$200,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-31 0380-2013 To authorize and direct the Finance and Management Director to modify past, present and future contracts and purchase orders with Miami Valley International Trucks, Inc. and Center City International Trucks, Inc., and to declare an emergency.

This item was approved on the Consent Agenda.

CA-32 0392-2013 To accept the plat titled "Upper Albany West Section 7", from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-33 0408-2013 To authorize the Director of Public Service Director to grant consent and propose cooperation with Franklin County for the Eakin Road over Early Run improvement project for the Department of Public Service; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

CA-34 2857-2012 To authorize the Director of Public Utilities to modify a contract with The Herald, Inc. for printing services for the Department of Public Utilities, to authorize the expenditure of \$79,167.00 from Water Systems Operating Fund, \$2,643.00 from the Electricity Operating Fund, \$10,614.00 from the Storm Sewer Operating Fund, and \$37,874.00 from the Sewer Systems Operating Fund. (\$130,298.00)

This item was approved on the Consent Agenda.

CA-35 0096-2013 To authorize the Director of Public Utilities to enter into a service agreement with PerkinElmer Health Sciences, Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$66,444.00 from the Sewerage System Operating Fund. (\$66,444.00)

This item was approved on the Consent Agenda.

CA-36 0139-2013 To authorize the Director of Finance and Management to establish

Blanket Purchase Orders with Bonded Chemicals from a Universal Term Contract for the purchase of Wastewater Treatment Chemicals for the Division of Sewerage and Drainage, to authorize the expenditure of \$314,000.00 from the Sewerage System Operating Fund. (\$314,000.00)

This item was approved on the Consent Agenda.

CA-37 0167-2013

To authorize the Director of Finance and Management to enter into a contract with MAC Trailer Mfg. for the purchase of Half Round Trailers for the Division of Sewerage and Drainage and to authorize the expenditure of \$122,148.00 from the Sewer Operating Fund. (\$122,148.00)

This item was approved on the Consent Agenda.

CA-38 0241-2013

To authorize the Director of Public Utilities to enter into a planned modification of the Ticket Management System contract with Irth Solutions, Inc. for the Department of Public Utilities, and to authorize the expenditure of \$31,500.00 from the Sewerage System Operating Fund. (\$31,500.00)

This item was approved on the Consent Agenda.

CA-39 0291-2013

To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to partially release to The Board of Trustees for the Columbus Technical Institute a.k.a. Columbus State Community College ("CSCC"), an Ohio non-profit corporation, the City's sewer easement rights recorded in Instrument No 200106080128560, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel Nos 010-041971 & 010-035899.

This item was approved on the Consent Agenda.

CA-40 0294-2013

To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to partially release to The New Albany Company LLC, a Delaware limited liability company, the City's sewer easement rights recorded in O.R. 17121, Pg. E17, and O.R. 17121, Pg. F05, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel Nos 222-002955 & 222-002948.

This item was approved on the Consent Agenda.

CA-41 0296-2013

To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to partially release to Traditions at Highbluffs LLC, an Ohio limited liability company, the City's sewer easement rights recorded in Instrument No 200505200096521, Recorder's Office, Franklin County, Ohio, which

relates to certain real property located at Franklin County Tax Parcel № 610-274883.

This item was approved on the Consent Agenda.

CA-42 0298-2013 To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and support for the Central Ohio Green Pact for Fiscal Year 2013, to authorize the expenditure of \$37,138.50 from the Sewerage System Operating Fund, and \$37,138.50 from the Water Operating Fund, and to declare an emergency. (\$74,277.00)

This item was approved on the Consent Agenda.

CA-43 0317-2013 To authorize the Director of Public Utilities to enter into a planned modification of Electric Motor Maintenance Services contract with Mid Ohio Electric Company for the Division of Sewerage and Drainage, to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-44 0327-2013 To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Mechanical Joint Fittings with Dreier and Maller, Inc., Ferguson Waterworks, HD Supply Waterworks, and Site Supply, Inc.; to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$4.00).

This item was approved on the Consent Agenda.

CA-45 0328-2013 To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Pipe, Valves and Boxes with Dreier and Maller, Inc., Ferguson Waterworks, HD Supply Waterworks, and Site Supply, Inc.; to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$4.00).

This item was approved on the Consent Agenda.

CA-46 0332-2013 To authorize and direct the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Service and Repair Parts with Dreier and Maller, Inc., Ferguson Waterworks, HD Supply Waterworks, and Site Supply, Inc., to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$4.00).

This item was approved on the Consent Agenda.

CA-47 0406-2013 To authorize the Finance and Management Director to enter into a contract for the option to purchase US Filter/Envirex Parts with

Siemens Industry, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-48 0415-2013 To authorize the Director of Public Utilities to enter into a contract with Brown and Caldwell Ohio, LLC for community outreach and education to support services for the Department of Public Utilities' Integrated Plan; to authorize the transfer within and expenditure of up to \$430,000.00 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2012 Capital Improvements Budget; and to declare an emergency. (\$430,000.00).

This item was approved on the Consent Agenda.

CA-49 0481-2013 To authorize the Director of Finance and Management to execute an agreement with the Ohio Department of Transportation to accept a deed for 4.15 acres in exchange for City owned property at 240 Parsons Avenue needed for the 1-70/I-71 Project; to grant temporary construction easements; to authorize the City Auditor to enable an interfund transfer; to amend the 2012 Capital Improvement Budget; to authorize the expenditures of \$600,000.00 from Water Bond Works Enlargement Voted Bonds Fund No. 606 to the General Permanent Improvement Fund; to authorize the expenditure of \$600,000.00 from the General Permanent Improvement Fund 748; to dedicate and name portions of City owned property as Parsons Avenue and East Main Street and to declare an emergency. (\$600,000.00).

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-50 A0040-2013 Appointment of Ryan Edwards 1503 Meadow Road Columbus, Ohio 43212 to serve on the Northwest Area Commission with a term expiration date of December 31, 2014. (resume attached).

This item was approved on the Consent Agenda.

CA-51 A0041-2013 Appointment of Carrie Patton 1405 Eastview Avenue Columbus, Ohio 43212 to serve on the Northwest Area Commission with a term expiration date of December 31, 2014 (resume attached).

This item was approved on the Consent Agenda.

CA-52 A0042-2013 Appointment of Rebecca Obester 1802 Kings Court, Unit C Columbus, Ohio 43212 to serve on the Northwest Area Commission with a term expiration date of December 31, 2014 (resume attached).

This item was approved on the Consent Agenda.

- CA-53 A0047-2013** Appointment of Tiffany White 1204 Woodnell Avenue Columbus, Ohio 43219 to serve on the North Central Area Commission with a term expiration date of September 30, 2014 (resume attached).
This item was approved on the Consent Agenda.
- CA-54 A0048-2013** Appointment of Marie Moreland-Short 1323 Lee Avenue Columbus, Ohio 43219 to serve on the North Central Area Commission with a term expiration date of September 30, 2014 (resume attached).
This item was approved on the Consent Agenda.
- CA-55 A0049-2013** Appointment of Walter Reiner 5030 Westerville Road Columbus, Ohio 43231 to serve on the North Linden Area Commission with a term expiration date of June 30, 2014 (resume attached).
This item was approved on the Consent Agenda.
- CA-56 A0051-2013** Appointment of Brenda Roberson-Elliott 1568 Clifton Avenue Columbus, Ohio 43203 to serve on the Near East Area Commission with a term expiration date of July 1, 2014 (resume attached).
This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Hearcel Craig

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

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

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- SR-1 0247-2013** To authorize the Finance and Management Director to issue purchase orders with WD Tire Warehouse, Inc., and Wingfoot Commercial Tire Systems LLC for the provision of various automobile, truck, and vehicle tires; to authorize the expenditure of \$350,000.00; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$350,000.00)

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

Absent: 1 - Hearcel Craig

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

- SR-2 0322-2013** To authorize and direct the Finance and Management Director to issue purchase orders with various vendors for the provision of automobile fuel and fuel credit card services; to authorize the expenditure of \$6,000,000.00 from the Fleet Management Services Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$6,000,000.00)
- A motion was made by Tyson, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:** 1 - Hearcel Craig
- Affirmative:** 6 - Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-3 0432-2013** To authorize the City Treasurer to modify and extend its contract with First Data Government Solutions, LP for services necessary for electronic payments on behalf of the departments of Public Utilities, Public Service, Building and Zoning Services, and Health; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$341,000.00 from the various funds; and to declare an emergency. (\$341,000.00)
- A motion was made by Tyson, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:**
- Absent:** 1 - Hearcel Craig
- Affirmative:** 6 - Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- SR-4 0443-2013** To authorize the Director of the Department of Finance and Management to accept a grant award from the Federal Emergency Management Agency (FEMA) for the reimbursement of debris removal costs and damages associated with the severe storms that began on June 29, 2012, to appropriate \$1,332,537.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency (\$1,332,537.00).
- 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 - Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther
- 0464-2013** To authorize the City Treasurer to modify and extend contracts for various banking services with JP Morgan Chase Bank, Huntington Bank, and Fifth Third Bank; to authorize the expenditure of up to \$421,200 from various funds within the city; and to declare an emergency. (\$421,200.00)

TABLED UNTIL 3/4/2013

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

Absent: 1 - Hearcel Craig

Abstained: 1 - Michelle Mills

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

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

SR-5 0387-2013 To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Health in the amount of \$54,000.00 for the Project Love County Project; to authorize the appropriation of \$54,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$54,000.00)

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

Absent: 1 - Hearcel Craig

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

ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER

SR-6 0482-2013 To authorize the City Clerk and the Recreation and Parks Director to enter into contract with The Harmony Project for the purpose of targeting at-risk youth by providing positive youth development through year-round music lessons and to authorize the Department of Recreation and Parks to monitor the contract; and to authorize the appropriation and expenditure of \$100,000.00 in the Cultural Services Fund; and to declare an emergency. (\$100,000.00)

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

Absent: 1 - Hearcel Craig

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER

SR-7 0348-2013 To authorize the Director of Recreation and Parks to enter into contract with one visual arts studio instructor for the Cultural Arts Center throughout 2013 and the first two months of 2014; to set up an Auditor's certificate to establish purchase orders for the 2013 budget year; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$28,000.00

from the Recreation and Parks Fund; and to declare an emergency. (\$28,000.00)

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 - Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-8 0363-2013 To authorize the Director of the Department of Recreation and Parks to obtain a deed of reversionary interest and release of restrictions on City-owned real property located at 6001 E. Livingston Ave, Columbus, Ohio 43232 [Franklin County Tax Parcel № 010-098823], commonly known as Walnut Hill Golf Course; the expenditure up to Fifty Thousand, Two Hundred Twenty-Nine, and 75/100 U.S. Dollars (\$50,229.75) for costs relating thereto; and to declare an emergency.

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 - Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-9 0431-2013 To authorize the City Auditor to transfer \$4,000,000.00 within the voted Recreation and Parks Bond Fund 702; to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to create a purchase order in the amount of \$4,000,000 with the Columbus Downtown Development Corporation based on Ordinance 1253-2012 approval; to authorize the expenditure of \$4,000,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$4,000,000.00)

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 - Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-10 0467-2013 To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District in 2013; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$500,000.00).

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 - Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

SR-11 0208-2013 To authorize and direct the Director of Public Safety to enter into a contract with Medtronic Emergency Response Systems for product support service and operating supplies in accordance with sole source procurement provisions; to authorize the expenditure of \$350,000.00 from the General Fund; and to declare an emergency.(\$350,000.00)

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

Absent: 1 - Hearcel Craig

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

SR-12 0209-2013 To authorize the Director of Public Safety to modify the current contract with MED3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$1,600,000.00 for billing and collection services and \$50,000.00 for refunds from the General Fund; and to declare an emergency. (\$1,650,000.00)

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

Absent: 1 - Hearcel Craig

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

SR-13 0324-2013 To authorize an appropriation of \$115,000.00 from the unappropriated balance of the Indigent Drivers Alcohol Treatment Fund to the Division of Police to pay for advanced training for the Accident Investigation Unit and a DWI Conference for Traffic Bureau personnel, as well as to purchase supplies and equipment, and to declare an emergency. (\$115,000.00)

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

Absent: 1 - Hearcel Craig

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

SR-14 0350-2013 To amend the Department of Public Safety's 2012 Capital Improvement Budget and transfer funds between projects within the Safety Bond funds; to authorize and direct the Finance and Management Director to issue purchase orders for custom pumpers and a custom platform ladder for the Division of Fire from an existing

Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Sutphen Corporation, to authorize the expenditure of \$2,318,649.24 from the Department of Public Safety's G.O. Bond Fund; and to declare an emergency. (\$2,318,649.24)

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 - Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

SR-15 2747-2012 To authorize the Director of Public Service to enter into a contract with Kenmore Construction Company to provide for the payment of the contract and construction administration and inspection services, in connection with the Roadway Improvements - Grandview Yard - Third Avenue Improvements - Phase 1b project; to authorize the appropriation and expenditure of funds within the Sanitary Sewer General Obligation Fund for the Department of Public Utilities, the State Issue II Street Projects Fund for the available OPWC funding, and the Street and Highway Improvement Fund for the NRI contribution; and to declare an emergency. (\$4,662,367.67)

TABLED UNTIL 3/4/2013

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

Absent: 1 - Hearcel Craig

Abstained: 1 - Zachary Klein

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

SR-16 0372-2013 To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer of cash and appropriation within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Righter Co., Inc. for the Bridge Rehabilitation - North Broadway West Under Railroad East of Kenny Road & the High Street over Railroad North of Nationwide bridge project; to provide for the payment of inspection services in connection with the project; to authorize the expenditure of up to \$1,002,090.31 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$1,002,090.31)

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 - Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RULES & REFERENCE: GINTHER, CHR. PALEY KLEIN MILLS

GINTHER

SR-17 2648-2012 To amend section 371.02 of the Columbus City Codes by revising the allocation of the city’s combined 5.1 percent hotel/motel tax, to appropriate funds in the Hotel/Motel Tax fund for the 12 months ending December 31, 2013.; and to declare an emergency.

THIS WILL CONSTITUTE FIRST READING OF THIS ORDINANCE

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

Absent: 1 - Hearcel Craig

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

ADJOURNMENT

ADJOURNED AT 6:25 PM

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

Absent: 1 - Hearcel Craig

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



City of Columbus

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

Minutes - Final Zoning Committee

*A. Troy Miller, Chair
All Members*

Monday, February 25, 2013

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 10 OF CITY COUNCIL (ZONING), FEBRUARY 25, 2013 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Hearcel Craig

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Hearcel Craig

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0065-2013 To grant a Variance from the provisions of Sections 3363.01, M, Manufacturing district; 3309.14, Height District; 3312.21, Landscaping and screening; 3312.43, Required surface for parking; 3312.49, Minimum number of parking spaces required; 3312.53, Minimum number of loading spaces required; 3372.406(H), East Franklinton Overlay Design Standards; and 3372.407, Parking and circulation, of the Columbus City Codes for the property located at 435 WEST TOWN STREET (43215), to permit a maximum of 70 dwelling units, eating and drinking establishments and retail uses with reduced development standards in the M, Manufacturing District and to declare an emergency (Council Variance #CV12-036).

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

Absent: 1 - Hearcel Craig

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

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

Absent: 1 - Hearcel Craig

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

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

Absent: 1 - Hearcel Craig

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

0292-2013 To rezone 1345 WEST MOUND STREET (43223), being 3.56± acres located on the south side of West Mound Street, 435± feet east of Harrisburg Pike, From: R, Rural District, To: L-M, Limited Manufacturing District and to declare an emergency (Rezoning # Z12-062).

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

Absent: 1 - Hearcel Craig

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

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

Absent: 1 - Hearcel Craig

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

0293-2013 To grant a Variance from the provisions of Sections 3311.28(A), Requirements; and 3312.21, Landscaping and screening, of the Columbus City Codes; for the property located at 1345 WEST MOUND STREET (43223), to conform an existing industrial development with reduced development standards in the L-M, Limited Manufacturing District and to declare an emergency (Council Variance # CV13-004).

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

Absent: 1 - Hearcel Craig

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

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

Absent: 1 - Hearcel Craig

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

0330-2013 To grant a Variance from the provisions of Section 3345.04, Planned Unit Development District of the Columbus City Codes, for the property located at 3111 HAYDEN ROAD (43235), to conform an existing athletic club in the PUD-8, Planned Unit Development District and to allow limited commercial uses. (Council Variance # CV12-055).

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

Absent: 1 - Hearcel Craig

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

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

Absent: 1 - Hearcel Craig

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

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

Absent: 1 - Hearcel Craig

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

0352-2013 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3333.18(F), Building lines; 3333.23(a), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 933 HIGHLAND STREET (43201), to conform a single-unit dwelling with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV12-058).

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

Absent: 1 - Hearcel Craig

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

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

Absent: 1 - Hearcel Craig

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

ADJOURNMENT

ADJOURNED AT 6:49 PM

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

Absent: 1 - Hearcel Craig

Affirmative: 6 - A. Troy Miller, 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: 0029X-2013

Drafting Date: 1/25/2013

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: This resolution by the City of Columbus, Ohio (“City”), is to declare the City’s necessity and intent to appropriate fee simple title and lesser interests to real estate necessary for the City’s Department of Public Service, Division of Design & Construction, Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (PID 590105-10032/2905 Dr E).

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested to allow for the acquisition of multiple parcels for this project to proceed without delaying the commencement of this project’s construction, which will preserve the public peace, health, property, safety, and welfare.

To declare the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests to real estate necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction, Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (PID 590105-10032/2905 Dr E); and to declare an emergency.

WHEREAS, the City of Columbus, Ohio (“City”), an Ohio municipal corporation, is engaged in the acquisition of certain real property interests for the City’s Department of Public Service, Division of Design & Construction, Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (PID 590105-10032/2905 Dr E) (“Project”); and

WHEREAS, an emergency exists in the usual daily operation of the City’s Department of Public Service, Division of Design & Construction, because it is immediately necessary to declare the City’s necessity and intent to appropriate fee simple title and lesser interests in the Project; so there will be no delay in this project; and for the immediate preservation of the public peace, property, health, welfare, and safety; and now, therefore:

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

SECTION 1. Pursuant to the Charter of the City of Columbus, Ohio, Columbus City Revised Code, Chapter 909 (1959), Constitution of the State of Ohio, and Ohio Revised Code, Chapter 719, this Council declares the necessity and intent of the City of Columbus, Ohio, to appropriate fee simple title and lesser interests to the following listed parcels of real estate, which is more fully described in their associated exhibits and each fully incorporated into this resolution, is necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction, Pedestrian Safety Improvements - Hague/Valleyview Safe Routes to Schools (PID 590105-10032/2905 Dr E):

EXHIBIT **PROJECT PARCEL NUMBER**

A 1S

B 1T
C 2T
D 3S
E 3T
F 5WDV
G 5CHV
H 6WDV
I 6CHV
J 7SHV
K 7T
L 8WD
M 8T

SECTION 2. The Columbus City Attorney is authorized to cause a written notice of this resolution's adoption to be served upon the owners of the aforementioned parcels of real property; persons in possession of the aforementioned parcels of real property; or persons possessing a real or possible interest of record in the aforementioned parcels of real property, in the manner provided by law.

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

Legislation Number: 0042X-2013

Drafting Date: 2/19/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize the Columbus Metropolitan Library for its creation of the Columbus African-American Image Collection.

WHEREAS, throughout February, Columbus residents join communities across the country in celebrating Black History Month to honor the rich history of the African-American community in the United States; and

WHEREAS, Columbus Metropolitan Library, as a leader in archiving local history, understands the importance of preserving history to expand knowledge; and

WHEREAS, Columbus Metropolitan Library is honored to launch an image collection dedicated to the assemblage and cataloguing of local African-American history; and

WHEREAS, Columbus Metropolitan Library seeks to create the best centralized Columbus African-American History archive, available to all, to create opportunities for shared discoveries; and

WHEREAS, the people of Columbus embrace the city's African-American heritage and continue to come forward with their personal historical items to assist the Columbus Metropolitan Library in this endeavor; now, therefore

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

That this Council does hereby honor and recognize the Columbus Metropolitan Library for its creation of the Columbus African-American Image Collection.

Legislation Number: 0043X-2013

Drafting Date: 2/21/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor Linda LaCloche for her 13 years of service to the City of Columbus.

WHEREAS, Linda LaCloche’s 13 years of service to Columbus neighborhoods includes remarkable projects, energetic customer service and a strong commitment to improving the quality of life for residents; and

WHEREAS, Linda currently serves as Assistant Director of the Department of Building and Zoning Services, a position she has held for the past four and a half years; and

WHEREAS, Linda previously carried out duties to create and implement programs such as Neighborhood Pride, The Columbus Bicentennial Commission, and efforts to rid neighborhoods of blighted abandoned buildings; and

WHEREAS, Linda served ably as a member of the staff of Mayor Michael B. Coleman as a policy advisor and ambassador to neighborhood groups; and

WHEREAS, Linda has over sixteen years of experience in the fields of communications and management both in city government and in the private sector; and

WHEREAS, Linda and her family are moving on to great opportunities after years of living and learning in our community, and

WHEREAS, Linda has served as an exemplary employee and will be missed by her co-workers and a grateful City; now, therefore

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

That this Council recognizes and honors Linda LaCloche for her 13 years of service to the City of Columbus and wishes her well in all future endeavors.

Legislation Number: 0044X-2013

Drafting Date: 2/25/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To declare February 2013 to be Teen Dating Violence Awareness and Prevention Month in Columbus, and to raise awareness and show support for the numerous organizations and individuals who provide critical services for the victims of dating violence.

WHEREAS, teen dating violence involves physical, sexual, verbal, emotional, economic and other abusive behavior committed by a person intending to harm, threaten, intimidate, harass, control, isolate or monitor another person with whom they have or have had a dating relationship; and

WHEREAS, one in three young people in the United States are affected by dating violence, with one in five in a serious relationship reporting having been slapped, pushed, hit, threatened, or coerced by a partner; and

WHEREAS, by providing young people with education about healthy relationships, building relationship skills, and by changing attitudes that support violence, we recognize that dating violence can be prevented; and

WHEREAS, it is essential to raise awareness among communities and to provide training for teachers, counselors, and school staff so that they may recognize when youth are exhibiting signs of dating violence;

WHEREAS, Teen Dating Violence Awareness and Prevention Month provides an excellent opportunity for residents to learn more about preventing dating violence, and to show support for the numerous organizations and individuals who provide critical advocacy, services, and assistance to victims; and

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

That this Council hereby declares that February 2013 is Teen Dating Violence Awareness and Prevention Month in Columbus, and reaffirms the city’s commitment to empower young people to develop healthy relationships throughout their lives and to engage in activities that prevent and respond to teen dating violence.

Legislation Number: 0065-2013

Drafting Date: 1/2/2013

Current Status: Passed

Version: 3

Matter Type: Ordinance

To grant a Variance from the provisions of Sections 3363.01, M, Manufacturing district; 3309.14, Height District; 3312.21, Landscaping and screening; 3312.43, Required surface for parking; 3312.49, Minimum number of parking spaces required; 3312.53, Minimum number of loading spaces required; 3372.406(H), East Franklinton Overlay Design Standards; and 3372.407, Parking and circulation, of the Columbus City Codes for the property located at **435 WEST TOWN STREET (43215)**, to permit a maximum of 70 dwelling units, eating and drinking establishments and retail uses with reduced development standards in the M, Manufacturing District **and to declare an emergency** (Council Variance #CV12-036).

WHEREAS, by application #CV12-036, the owner of property at **435 WEST TOWN STREET (43215)**, is requesting a Variance to permit a maximum of 70 dwelling units, eating and drinking establishments and retail uses with reduced development standards in the M, Manufacturing District; and

WHEREAS, Section 3363.01, M, Manufacturing District, prohibits residential development as proposed, while the applicant proposes a maximum of 70 dwelling units, eating and drinking establishments and retail uses with reduced development standards; and

WHEREAS, Section 3309.14, Height District, requires that buildings in the H-35 Height District not exceed 35 feet in height while the applicant proposes a building to be forty-two (42) feet high with a fifty-one (51) foot high elevator shaft; and

WHEREAS, Section 3312.21, Landscaping and screening, requires landscaping to be provided both inside and on the perimeter of a parking lot while the applicant proposes only to provide this along the Town Street and McDowell Avenue frontage as shown on the “SITE PLAN” and “EXHIBIT A”; and

WHEREAS, Section 3312.43, Required surface for parking, requires the surface of any parking or loading space, parking lot, aisle or driveway be designed to control storm water runoff and be improved with Portland cement, or other approved hard surface other than gravel or loose fill, while the applicant proposes to maintain the ninety-nine (99) space gravel parking spaces in two lots for up to five years after passage of this ordinance; and

WHEREAS, Section 3312.49, Minimum number of parking spaces required, requires one and one half (1.5) parking spaces per residential unit and one (1) parking space for every 75 square feet of restaurant space, while the applicant proposes thirty-nine (39) permanent parking spaces and ninety-nine (99) unpaved parking spaces, said unpaved parking spaces to be allowed for up to five (5) years after passage of this ordinance after which they must be provided and paved, for a maximum of 70 dwelling units, approximately 1,085 square feet of retail development, and approximately 12,000 square feet of eating and drinking establishment development; and

WHEREAS, Section 3312.53, Minimum number of loading spaces required, requires one loading space to be provided, while that applicant proposes zero (0) loading spaces; and

WHEREAS, Section 3372.406 (H), Design standards, requires screening along the of the Lucas Street frontage for the proposed gravel parking lot, while the applicant proposes no screening along this frontage; and

WHEREAS, Section 3372.407, Parking and circulation, requires parking to be behind buildings, while the applicant proposes parking to the side of a building for proposed gravel parking lots 5 and 6; and

WHEREAS, this variance will permit a maximum of seventy (70) dwelling units and limited commercial uses with reduced development standards in the M, Manufacturing District; and

WHEREAS, the Franklinton Area Commission recommends approval; and

WHEREAS, City Departments recommend approval and note a hardship exists because there is no zoning district that would allow for this type of mixed use infill development and because the Public Service Department does not object to the parking variance.; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **435 WEST TOWN STREET (43215)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate

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

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

SECTION 1. That a variance from the provisions of Sections 3363.01, M, Manufacturing districts; 3309.14, Height District; 3312.21, Landscaping and screening; 3312.43, Required surface for parking; 3312.49, Minimum number of parking spaces required; 3312.53, Minimum number of loading spaces required; 3372.406(H), East Franklinton Overlay Design Standards; and 3372.407, Parking and circulation, of the Columbus City Codes of the Columbus City Codes for the property located at **435 WEST TOWN STREET (43215)**, insofar as said sections prohibit a mixed -use development with a building containing a maximum of 70 dwelling units, a forty-two (42) foot high building with a fifty-one (51) foot high elevator shaft in the thirty-five (35) foot height district; a parking space reduction from a potential of 270 spaces to 138 spaces for the entire development, ninety-nine (99) of which will be permitted on a permeable surface without striping for a period of 5 years from passage of this ordinance said 99 unpaved spaces will become permanent paved space for a total of 138 permanent parking spaces, with parking allowed to the sides of buildings on lots 5 and 6, without interior parking lot landscaping and screening except as allowed per "EXHIBIT A and the "SITE PLAN", with zero loading spaces where one would be required for a maximum of 70 dwelling units, approximately 1,085 square feet of commercial retail development, approximately 12,000 square feet of eating and drinking establishment development, said property being more particularly described as follows:

435 WEST TOWN STREET (43215), being ~~4.64.9±~~ acres located at the southeast and southwest corners of the intersection of West Town and Lucas Streets, and being more particularly described as follows:

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

Being the south half of the east half of Lot Number Two Hundred Eighty-Nine (289) of Michael I. Sullivant's Western Addition, as the said lot in numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 268, Recorder's Office, Franklin County, Ohio.

Tract 2:

Being Lot Number One Hundred Sixty (160) and One Hundred Sixty One (161) of F.C. Session's Western addition to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 242, Recorder's Office, Franklin County, Ohio.

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

Being Lot Numbers One Hundred Fifty-Eight (158) and One Hundred Fifty Nine (159) in G.C. Session's Western Addition to the City of Columbus, Ohio, as said lots are numbered and delineated upon the recorded plat of said addition, of record in Plat Book No. 2, Pages 242 and 243, Recorder's Office of Franklin County, Ohio.

*Approximately 4.6 Acres for Variance
(Town/Walnut/Rich/Lucas Streets)*

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lots 165, 198, 199, 200, 283 thru 286, inclusive, part of Lot 289, all of Lot 290, and part of Lots 166 thru 168 inclusive, 195 thru 197 inclusive and part of Lucas Street (66 feet wide) and Walnut Street (30 feet wide) as the same are numbered and delineated upon the recorded plat thereof of M.L. Sullivant's Western Subdivision of

record in Plat Book 1, Page 268, Recorder's Office, Franklin County, Ohio, (all reference's made are of said Recorder's Office, unless otherwise noted), also being Lots 1 thru 9 inclusive and a 10 foot alley as the same are numbered and delineated upon the recorded plat thereof of John G. Mitchell's Subdivision of record in Plat Book 2, Page 250 and being part of the CSX Transportation Inc. Railway and being more particularly described as follows:

Beginning at the northwest corner of said Lot 283 and in the south line of said West Town Street (being 120 feet easterly of the intersection of the east right of way line of McDowell Street, 66 feet wide, with the south right of way line of West Town Street, 80 feet wide);

Thence, along the south line of said West Town Street, the north line of said Lots 283 thru 286 inclusive, across said Lucas Street, the north line of said Lot 165 and part of the north line of said Lot 166, **EASTERLY, APPROXIMATELY 393 FEET;**

Thence, across part of said Lots 166 thru 168 inclusive, 197 and 196 and said Walnut Street, **SOUTHEASTERLY, APPROXIMATELY 461 FEET** to a point in the north right of way of West Rich Street (80 feet wide);

Thence, along the north line of said West Rich Street, part of the south line of said Lot 195, the south line of said Lots 196 thru 200 inclusive, across said Lucas Street, the south line of said Lot 9 and along the south line of a 10 foot alley, **WESTERLY APPROXIMATELY 487.5 FEET** to the southeast corner of said Lot 289;

Thence, along part of the east line of said Lot 289 and the west line of said 10 foot alley, **NORTHERLY, APPROXIMATELY 94.5 FEET;**

Thence, across said Lot 289, **WESTERLY, APPROXIMATELY 30 FEET;**

Thence, across said Lot 289, **SOUTHERLY, APPROXIMATELY 94.5 FEET** to the south line of said Lot 289 and the north line of said West Rich Street;

Thence, along part of the south line of said Lot 289, the south line of said Lot 290 and the north line of said West Rich Street, **WESTERLY, APPROXIMATELY 90 FEET** to the southwest corner of said Lot 290;

Thence, along the west line of said Lot 290, across said Walnut Street and the west line of said Lot 283, **NORTHERLY, APPROXIMATELY 408 FEET** to the place of beginning **CONTAINING APPROXIMATELY 4.6 ACRES.**

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a maximum of 70 dwelling units, or those uses permitted in the M, Manufacturing District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan and exhibit titled "**SITE PLAN**," prepared by Tim Lai Architects, dated November 30th, 2012 and "**EXHIBIT A**," prepared by Tim Lai Architects, dated November 6th, 2012 and signed by Jeffrey L. Brown, attorney for the applicant. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Zoning Site Plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or his or her designee, upon submission of the appropriate data regarding the proposed adjustment.

~~**SECTION 4.** That this ordinance is further conditioned on the applicant recording a public easement for~~

~~pedestrian and vehicular access on Lucas Street between Town and Rich Streets if a certificate of occupancy is not issued for the dwelling units on lot 2 of the attached site plan and the parking lot on Lucas Street is not constructed per the "SITE PLAN", prepared by Tim Lai Architects, dated November 30th, 2012 and signed by Jeffrey L. Brown, attorney for the applicant.~~

SECTION 54. That this ordinance is further conditioned on the applicant maintaining a minimum of one hundred thirty-eight (138) parking spaces on site, thirty-nine (39) of which are to be designed and built in compliance with all applicable City Codes and ninety-nine (99) of which may be gravel or other porous surface designed in compliance with all applicable City Codes with the exceptions that the parking lot need not be striped or landscaped. Parking blocks must be provided for these temporary parking spaces while the parking lot is maintained as gravel or some other surface approved by the Department of Public Service. Within five (5) years of passage of this ordinance, the aforementioned ninety-nine (99) temporary parking spaces must be paved and striped in compliance with City Codes regarding paving so that the site shall have a total of 138 permanent parking spaces.

SECTION 65. That this ordinance is further conditioned on the developer installing, subject to the approval of the City's forester, six ornamental trees and 4 shrubs per tree within the right of way of Lucas Street adjacent to the proposed gravel parking lot.

SECTION 76. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

~~SECTION 87. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0096-2013

Drafting Date: 1/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into contract for a one (1) year maintenance agreement for specialized PerkinElmer testing equipment located at the Division of Sewerage and Drainage Surveillance Laboratory with PerkinElmer Health Sciences, Inc. The agreement will be in effect from April 1, 2013 up to and including March 31, 2014. The maintenance agreement will include all service, labor and parts for the following testing equipment: Turbomassgold Spectrometer, S10 Autosampler, Polyscience Recirculator, AA Instrument, Gas Chromatograph, Integral Link and ELAN9000. PerkinElmer Health Sciences, Inc. is the single manufacturer, maintenance service provider and distributor of the equipment.

This ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07(e).

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

SUPPLIER: PerkinElmer Health Sciences, Inc. (04-3361624), Expires 2-14-14
PerkinElmer Health Sciences, Inc. does not hold MBE/FBE status.

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

FISCAL IMPACT: \$66,444.00 is needed and budgeted for this service. This ordinance is contingent on the passage of the 2013 Operating Budget, Ordinance #2631-2012.

\$64,464.00 was spent in 2012

\$62,364.00 was spent in 2011

To authorize the Director of Public Utilities to enter into a service agreement with PerkinElmer Health Sciences, Inc. for laboratory equipment located at the Surveillance Laboratory within the Division of Sewerage and Drainage in accordance with the provisions of sole source procurement of the Columbus City Code, and to authorize the expenditure of \$66,444.00 from the Sewerage System Operating Fund. (\$66,444.00)

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

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

WHEREAS, the agreement will be in effect from April 1, 2013 to and including March 31, 2014, and

WHEREAS, the Division of Sewerage and Drainage is requesting this agreement to be established in accordance with the provisions of the sole source procurement of the Columbus City Code, Section 329.07(e); now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a service agreement with PerkinElmer Health Sciences, Inc. for the maintenance of PerkinElmer testing equipment for the Division of Sewerage and Drainage, Surveillance Laboratory.

SECTION 2. That this service agreement is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07(e).

SECTION 3. That the expenditure of \$66,444.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650 as follows:

OCA: 605105

Object Level 1: 03

Object Level 03: 3372

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

Legislation Number: 0139-2013

Drafting Date: 1/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage to obtain Sodium Hypochlorite in accordance with an established Universal Term Contract that expires March 31, 2014.

Sodium Hypochlorite is an approved chlorine solution used at the Southerly and Jackson Pike Wastewater Treatment Plants to disinfect effluent prior to its discharge to the Scioto River. The Ohio EPA requires that plant effluent be disinfected from May 1 through October 31 of each year. The chemical is being purchased in accordance with the existing Universal Term Contract, FL004866, which expires 3-31-14.

SUPPLIER: Bonded Chemicals (61-1162384); Expires 7-11-14

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

FISCAL IMPACT: The Division of Power and Water has allocated \$2,167,000.00 for treatment chemicals in the 2013 Budget. **This ordinance is contingent on the passage of the 2013 Operating Budget, Ordinance #2631-2012.**

\$1,869,971.04 was spent in 2012

\$1,895,408.56 was spent in 2011

To authorize the Director of Finance and Management to establish Blanket Purchase Orders with Bonded Chemicals from a Universal Term Contract for the purchase of Wastewater Treatment Chemicals for the Division of Sewerage and Drainage, to authorize the expenditure of \$314,000.00 from the Sewerage System Operating Fund. (\$314,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL004866 which expires 3-31-14 with Bonded Chemicals for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage; and

WHEREAS, the Ohio EPA requires that effluent material be disinfected by the wastewater treatment plants

prior to being discharged into the waterways, and

WHEREAS, Sodium Hypochlorite is an approved chlorine solution used for the disinfection process, and

WHEREAS, the blanket purchase orders will be issued in accordance with the terms and specifications of FL004866 on file in the Purchasing Office, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of existing Universal Term Contracts to obtain Wastewater Treatment Chemicals for the preservation of public health, peace, property, safety; now, therefore,

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order for the purchase of Sodium Hypochlorite with Bonded Chemicals for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$314,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows, to pay the cost thereof.

Southerly Wastewater Treatment Plant

OCA: 605055
Object Level 1: 02
Object Level 3: 2204
Amount: \$200,000.00

Jackson Pike Wastewater Treatment Plant

OCA: 605022
Object Level 1: 02
Object Level 3: 2204
Amount: \$114,000.00

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

Legislation Number: 0167-2013

Drafting Date: 1/11/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Finance and Management to enter into a contract with MAC Trailer Mfg. for the purchase of Half Round Trailers for the Division of Sewerage and Drainage. The equipment will be used at the Compost Facility for transportation of sewage sludge cake. This purchase was approved by Fleet Management.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004732). Forty (40) vendors (38 MAJ/1 M1A/1 F1) were solicited and one (1) bid (1 MAJ) was received and opened on January 3, 2013. The award is recommended to MAC Trailer Mfg. as the lowest

responsive, responsible, and best bidder for all items for a total amount of \$122,148.00. The bid tabulation is attached for your review.

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: MAC Trailer Mfg., Contract Compliance Number: 34-1721893, expires 12/21/2014.

FISCAL IMPACT: This purchase was not budgeted in the division's operating budget for 2013, as it was originally planned for 2012. Expenditures will be reprioritized in the first quarter review to accommodate this expenditure without increasing the existing budget. **This ordinance is contingent on the passage of the 2013 operating budget, which is Ordinance 2631-2012.**

\$0.00 was spent in 2012

\$0.00 was spent in 2011

To authorize the Director of Finance and Management to enter into a contract with MAC Trailer Mfg. for the purchase of Half Round Trailers for the Division of Sewerage and Drainage and to authorize the expenditure of \$122,148.00 from the Sewer Operating Fund. (\$122,148.00)

WHEREAS, Half Round Trailers are required by the Division of Sewerage and Drainage for the transportation of sewage sludge cake; and

WHEREAS, the Purchasing Office opened formal bids on January 3, 2013 for the purchase of Half Round Trailers for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive and responsible bidder, MAC Trailer Mfg.; and

WHEREAS, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA004732 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 MAC Trailer Mfg. for the purchase of Half Round Trailers for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$122,148.00, or so much thereof as may be needed, be and the same hereby is authorized from the Sewer Operating Fund, Fund No. 650, OCA 605063, Object Level 1: 06, Object Level 3: 6652.

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

Legislation Number: 0208-2013

Drafting Date: 1/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a contract with Medtronic Emergency Response Systems for product support service and operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems for the Division of Fire. LifePak defibrillators are used by Fire Emergency Services personnel (EMS) to treat patients in cardiac distress. Medtronic is the sole source supplier of LifePak defibrillator parts and services. **Bid Information:** Medtronic is the sole provider of these supplies and services.

Contract Compliance: 910697691, expiring 1/31/2014

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

FISCAL IMPACT: This ordinance authorizes an expenditure of \$350,000.00 from the Fire Division's 2013 General Fund budget for a contract with Medtronic Emergency Response Systems for products and support services. The Fire Division budgeted \$350,000.00 for these products and services in the 2013 budget. The Fire Division spent \$300,000.00 in 2012, 2011 and 2010, and \$250,000.00 in 2009 for these products and services.

This ordinance is contingent on passage of the 2013 General Fund Budget.

To authorize and direct the Director of Public Safety to enter into a contract with Medtronic Emergency Response Systems for product support service and operating supplies in accordance with sole source procurement provisions; to authorize the expenditure of \$350,000.00 from the General Fund; and to declare an emergency.(\$350,000.00)

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

WHEREAS, this highly specialized and technical equipment requires service support, warranty work, and operating supplies as specified by and provided only by the manufacturer, Medtronic Emergency Response Systems; and

WHEREAS, this product support service has been provided in previous years solely by the manufacturer in order to adhere to warranty regulations and to insure that repairs were in accordance with the manufacturer's specifications; and

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to enter into a contract for product support service for LifePak

equipment used on Emergency Medical vehicles, thereby preserving the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Director of Public Safety be and he is hereby authorized and directed to enter into a contract with Medtronic Emergency Response Systems for product support service and operating supplies for various models of LifePak defibrillators/monitors/pacemakers with battery support systems.

SECTION 2. That this Council finds it is in the best interest of the City of Columbus that this expenditure be in accordance with the sole source provisions of Section 329.07(c), of the Columbus City Codes to permit the authorization to enter into a contract with Medtronic Emergency Response Systems for LifePak equipment product support service and operating supplies for the Division of Fire.

SECTION 3. That the expenditure of \$350,000.00, or so much thereof as may be necessary, is hereby authorized from the funds available within the Division of Fire #30-04, General Fund 010, OCA Code 301531 as follows:

- OL3 Code 2207, \$225,000.00
- OL3 Code 3372, \$125,000.00

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

Legislation Number: 0209-2013

Drafting Date: 1/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to modify the existing contract with MED3000, Inc. for EMS billing, collection, and reporting services. The City entered into a contract with MED3000, Inc. via ordinance 2505-2012 in December 2012; the term of this contract is November 1, 2012 to December 31, 2018. This ordinance will provide \$1,600,000.00 to MED 3000 for EMS billing services and \$50,000.00 blanket for MED 3000 to give refunds to insurance companies or patients that are inadvertently billed for services. The Division of Fire's third party EMS billing program was initiated via ordinance #1184-2002 passed in July 2002.

Public Safety contracts the services of MED 3000 for the billing, collection, and reporting of those who are transported to hospitals by EMS personnel for emergency medical care. These billing, collection, and reporting services have generated a multitude of patient care information used by the Fire Division to better prepare EMS response protocols and, in turn, respond to citizens in a more effective manner. The division also generates reports for various fire organizations that are catalogued nationwide. Revenue generated since inception of the program amounted to approximately \$105M at the end of December 2012. Occasionally, MED 3000 has billed and received payments for services that are exempted under the contract or have received payments from both the patient and his/her insurance companies and need to refund such payments.

Contract Compliance: 251837785 exp 4/2/14

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

FISCAL IMPACT: This legislation is to contract with MED 3000 for billing and collection services for \$1.6 million and to set up a blanket of \$50,000 to pay refunds for inadvertent billing. The Division of Fire budgeted \$1.7 million in the 2013 General Fund operating budget for billing and collection services and for computer upgrades; approximately \$180,000.00 is budgeted for EMS refunds. In 2012, the cost of EMS billing and collection services amounted to \$1.505 million, while EMS billing revenues under this contract exceeded \$15 million for the year.

This ordinance is contingent on passage of the 2013 General Fund Budget.

To authorize the Director of Public Safety to modify the current contract with MED3000, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$1,600,000.00 for billing and collection services and \$50,000.00 for refunds from the General Fund; and to declare an emergency. (\$1,650,000.00)

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

WHEREAS, the City entered into a contract with Med3000 via Ordinance 2505-2012 passed 12/3/12 to continue to provide EMS billing services; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to modify the current contract with MED3000, Inc. so that EMS billing, collection and reporting services can continue without interruption, thereby preserving the public health, peace, property, safety and welfare; Now, therefore

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

SECTION 1. That the Director of Public Safety is hereby authorized to modify the existing contract between the City and MED3000, Inc. for the Division of Fire's EMS billing, collection and reporting services.

SECTION 2. That the expenditure of \$1,650,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department of Public Safety 30, Division of Fire 30-04:

* OCA 301559, OL3 Code 3336 \$1,600,000.00

* OCA 301481, OL3 Code 5512 \$50,000.00

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

Legislation Number: 0211-2013

Drafting Date: 1/15/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to modify and extend the contract with CentreLearn for \$115,000.00 to continue the Division of Fire's Distance Learning program. Since 2008, the Columbus Fire Division has been contracting with a computer based training content provider for their Distance Learning Project. The Fire Division's Distance Learning project was implemented to provide remote training in all fire stations via computer network. A computer based training content provider is used to continue to provide and implement training, scheduling, and logging of employee training history for the Fire Division.

Bid Information: The Fire Division processed a request for proposal (RFP) for a computer based training content provider via Solicitation SA004131 and received bids on November 21, 2011; CentreLearn was awarded the contract via Ordinance #0531-2012 passed 3/26/12. This is the second year of this contract.

CONTRACT COMPLIANCE: CentreLearn - 043827563 exp. 10/9/13

EMERGENCY DESIGNATION: Emergency action is required so that Fire's Distance Learning Program can continue uninterrupted.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$115,000.00 for the continued purchase of a computer based training system for the Fire Division. The Fire Division budgeted \$115,000.00 in the 2013 General Fund budget for this purpose. The Fire Division spent \$113,500.00 in 2012, \$114,900 in 2011 and 2010 for these services.

This ordinance is contingent on passage of the 2013 General Fund Budget.

To authorize the Public Safety Director to modify and extend a contract with CentreLearn for a computer based training content for use by the Fire Division's Training Bureau for distance learning purposes, to authorize the expenditure of \$115,000.00 from the General Fund, and to declare an emergency.(\$115,000.00)

WHEREAS, the Columbus Fire Division previously awarded a bid contract to CentreLearn for computer distance learning support and services, and

WHEREAS, it is necessary to modify and extend the contract with CentreLearn for computer based training support and services for the Division of Fire, and

WHEREAS, an emergency exists in the daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Public Safety Director to enter into this contract for the preservation of the public health, peace, property, safety, and welfare; Now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Public Safety Director be and he is hereby authorized and directed to enter into a contract with CentreLearn for content provision and management for the Fire Division.

SECTION 2. That the expenditure of \$115,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 010, Department of Public Safety 30, Division of Fire 30-04, OCA 301549, OL3 Code 3336 to pay the cost thereof.

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: 0214-2013

Drafting Date: 1/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to issue a purchase order for turnout gear for the Division of Fire from the existing Universal Term Contract established by the Purchasing Office with Morning Pride Manufacturing, LLC. This purchase includes replacement sets of gear for current Fire Division personnel. Turnout gear is used by Firefighters as protective outerwear in fire situations. Turnout gear must be periodically replaced as it loses effectiveness over time.

Bid Information: A Universal Term Contract exists for these purchases; FL004632 expires 3/31/14.

Contract Compliance: 311608763 - exp. 6/10/13

Emergency Designation: Emergency action is requested as funds are needed immediately to purchase said fire gear for firefighters who are in need of replacement gear.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$300,000.00 from the Fire Division's 2013 General Fund operating budget for the purchase of turnout gear. The Division of Fire budgeted \$600,000.00 for turnout gear, boots, gloves, and helmets for existing sworn personnel. The Fire Division expended \$355,000.00 in 2012, \$530,000.00 in 2011, \$489,505.00 in 2010 and \$275,418.00 in 2009 for turnout gear.

To authorize and direct the Finance and Management Director to issue a purchase order for the Division of Fire for turnout gear from an existing Universal Term Contract with Morning Pride Manufacturing, Inc., to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, there is a need to purchase turnout gear for the Division of Fire; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to purchase turnout gear for use by firefighters for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of turnout gear for the Division of Fire in accordance with the existing Universal Term Contract established with Morning Pride Manufacturing LLC by the Purchasing Office for

such purpose.

SECTION 2. That the expenditure of \$300,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 010, Division of Fire No. 30-04, Object Level One 02, Object Level Three Code 2222, OCA Code 301531.

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

SECTION 4. 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: 0241-2013

Drafting Date: 1/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to execute a planned modification of an existing service agreement with Irth Solutions, Inc. to supply, integrate and support a Ticket Management System (TMS) for the purpose of receiving and processing utility line locate requests as generated by the Ohio Utilities Protection Service (OUPS). The City of Columbus, Department of Public Utilities (DPU) receives approximately 120,000 buried asset utility line locate requests from OUPS annually. Upon receipt of these requests, DPU marks underground electric, water, and sewer facilities in the proposed excavation area. The TMS provides an internet-based ticket management solution as well as a locally installed mobile solution which can operate in a disconnected environment.

The original contract is in effect for one (1) year to and including February 28, 2013. The contract language allows for the Department of Public Utilities to extend the contract for two (2) additional years on a year to year basis upon mutual agreement and budgeted funds. This proposed modification is the 2nd year of the contract. The new expiration date will be February 28, 2014.

SUPPLIER: Irth Solutions, Inc. (31-1137223), expires May 11, 2013 and does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds for this contract modification No. 1 is \$31,500.00. Total contract amount including this modification is \$61,500.00.

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract, as this is a planned modification of the contract. This legislation is to encumber the funds budgeted for fiscal year 2013 for the Department of Public Utilities.

3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$31,500.00 is budgeted and available for this planned modification. This ordinance is contingent on the passage of the 2013 Operating Budget, ordinance #2631-2012.

\$30,000.00 was spent in 2012

\$0.00 was spent in 2011

To authorize the Director of Public Utilities to enter into a planned modification of the Ticket Management System contract with Irth Solutions, Inc. for the Department of Public Utilities, and to authorize the expenditure of \$31,500.00 from the Sewerage System Operating Fund. (\$31,500.00)

WHEREAS, the Department of Public Utilities has a contract with Irth Solutions, Inc. for a Ticket Management System, and

WHEREAS, the original contract is in effect for one (1) year to and including February 28, 2013. The contract language allows for the Department of Public Utilities to extend the contract for two (2) additional years on a year to year basis upon mutual agreement and budgeted funds, and

WHEREAS, this planned modification No. 1 of the contract will provide for the continuation of the services without interruption, and

WHEREAS, the vendor has agreed to modify and extend DL018206 at current prices and conditions and it is in the best interest of the City to exercise this option, and

WHEREAS, the Director of Public Utilities wishes to extend and increase the existing contract for one (1) year with a new expiration date of February 28, 2014; 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 modify and increase Contract No. DL018206 with Irth Solutions, Inc. for the supply, integration and support of a Ticket Management System, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of modification No. 1 is ADD \$31,500.00. Total contract amount including this modification is \$61,500.00.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

SECTION 3. That the expenditure of \$31,500.00, or so much thereof as may be necessary, be and the same hereby is authorized from the Sewerage System Operating Fund 650, Department 60-05, to pay the cost of the modification to Contract DL018206, as follows.

OCA: 605077
Object Level One: 03
Object Level 3: 3332
Amount: \$31,500.00

Total Requested Amount: \$31,500.00

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

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

Legislation Number: 0247-2013

Drafting Date: 1/17/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The Fleet Management Division has been purchasing vehicle tires through a State Term Contract (State Bid STS 260) for many years. On November 2nd Fleet Management received notification from the State that this contract had not been renewed and had officially expired as of November 1, 2012. The City of Columbus had no prior notification from the State or any other entity that this contract would not be renewed or renegotiated prior to its termination.

Pursuant to this contract termination, a Mayor's Emergency Letter was issued by the Department of Finance & Management, on behalf of the Fleet Management Division. This letter was subsequently approved by Mayor Coleman and authorized the expenditure of \$150,000 for the purchase of various automobile, truck and vehicle tires from WD Tire Warehouse, Inc. and Wingfoot Commercial Tire Systems LLC. The expenditures authorized by this Mayor's Emergency Letter was to serve as bridge funding in hopes that the state term contracting dispute was successfully resolved.

At the time of this ordinance, contract negotiations between the vendors and the State of Ohio remains unresolved. This situation offers the potential for severe disruption of tire procurement for the City of Columbus and other governmental units that also purchase from this contract. Though Fleet Management has been notified by the State that negotiations continue with certain tire vendors, there is a possibility that the current State Contract may not be renewed. This notwithstanding, the Fleet Management Division respectfully requests the authority to continue the purchase of vehicle tires, using current vendors under previously approved State-Term pricing and/or best pricing from these same vendors -under the same general terms and conditions. As such, this ordinance respectfully requests that the competitive bidding provisions of the City Codes be waived in order to participate in this contract arrangement with the vendors. Fleet Management has contacted these vendors and they have agreed to this contractual relationship pending the approval of this ordinance. This is crucial to the ongoing operation of the City's vehicles, including but not limited to, all emergency and public service vehicles.

The Fleet Management Division will contract with two existing vendors; WD Tire Warehouse, Inc. (CC#311138036) and Wingfoot Commercial Tire Systems LLC (CC#311735402) for the purchase of vehicle tires and service.

The Department of Finance and Management will provide funding for this project from the Fleet Management Fund: #513, OCA 451222, OL3 code 2282, in the amount of \$350,000. This is a budgeted line-item within Fleet Management's current 2013 operating budget. Fleet is working with the State to ascertain the nature of continued negotiations and, concurrently, is working with the Purchasing Office to bid tires as a stand-alone City parts/service contract.

WD Tire Warehouse, Inc. CC#: 311138036, Exp: 07/06/2014

Wingfoot Commercial Tire Systems LLC CC#: 311735402, Exp: 03/08/2014

Fiscal Impact: This legislation authorizes the expenditure of \$350,000.00 with WD Tire Warehouse and Wingfoot Commercial Tire Systems for the purchase of various automobile, truck, and vehicle tires. Funding is available within the Fleet Management Division 2013 Operating Budget for these expenditures.

Emergency action is requested to ensure an uninterrupted supply of vehicle tires for City equipment. These tires are used by all City vehicles, including Police, Fire and Refuse Collection vehicles. This ordinance is contingent on the passage of the 2013 budget.

To authorize the Finance and Management Director to issue purchase orders with WD Tire Warehouse, Inc., and Wingfoot Commercial Tire Systems LLC for the provision of various automobile, truck, and vehicle tires; to authorize the expenditure of \$350,000.00; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$350,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase various automobile, truck, and vehicle tires for use by various City departments including Police, Fire and Refuse Collection; and

WHEREAS, the Finance and Management Department, Fleet Management Division, previously procured such tires via a State Term Contract (STS 260), which expired effective November 1, 2012; and

WHEREAS, the Finance and Management Department, Fleet Management Division, requests the authority to continue the purchase of vehicle tires, using current vendors (WD Tire Warehouse & Wingfoot Commercial Tire Systems) under previously approved State-Term pricing and/or best pricing from these same vendors -under the same general terms and conditions; and

WHEREAS, the Purchasing Division is currently bidding under solicitation SA00754 in the event that the State of Ohio contract is not renewed; and

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

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

Section 1. That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division with WD Tire Warehouse & Wingfoot Commercial Tire Systems as follows:

WD Tire Warehouse, Inc.

CC#311138036, expires 07/06/2014
Vehicle Tires
OCA: 451222
Object Level Three: 2282

Wingfoot Commercial Tire Systems LLC
CC#311735402, expires 03/08/2014
Vehicle Tires
OCA: 451222
Object Level Three: 2282

Section 2. The expenditure of \$350,000.00, or so much thereof that may be necessary in regard to the actions authorized in Section 1 above, be and is hereby authorized and approved as follows:

Dept/Div: 45-05
Fund: 513
OCA Code: 451222
Object Level One: 02
Object Level Three: 2282
Amount: \$350,000.00

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

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

Section 5. That in accordance with the Columbus City Codes, City Council has determined it is in the best interest of the City that competitive bidding requirements be and are hereby waived for the action authorized in Section 1 of this ordinance.

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

Legislation Number: 0253-2013

Drafting Date: 1/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The Department of Technology, on behalf of the Department of Building and Zoning Services, has a need to renew an annual software maintenance and support agreement with Bentley Systems, Inc. formerly known as Enterprise Informatics and before that as Spescom Software, for software support, telephone support and upgrades; in accordance with the original agreement (ED007619) that provided language allowing for future modifications. The agreement was most recently renewed by authority of ordinance 0367-2012 (EL012668)

passed March 26, 2012. This renewal will provide service for the period April 24, 2013 to April 23, 2014, at a cost of \$46,580.62.

This agreement supports the imaging software used to create a central storehouse for all information used in building, zoning and code enforcement. This information includes scanned images of drawings, building plans, building permit information and applications, building cards, occupancy certificates and violation photographs to property records that are necessary for building, zoning and code enforcement.

Bentley is the sole provider of maintenance and support for the imaging software utilized by the Department of Building and Zoning Services. As such, this ordinance requests procurement under the sole source provisions of Columbus City Code, section 329.07.

CONTRACT COMPLIANCE:

Vendor: Bentley Systems, Inc.
1/30/2014

FID/CC#: 95 - 3936623

Expiration Date:

FISCAL IMPACT:

In 2011 and 2012 the Department of Technology (DoT) expended \$46,996.92 and \$46,580.62 respectively with Bentley Systems, Inc. for annual software maintenance and support. The 2013 cost for this service provided by Bentley Systems, Inc. is \$46,580.62. The aggregate contract total for software maintenance and support, including this renewal is \$468,948.86. Funding for this contract renewal in the amount of \$46,580.62 has been budgeted for within the Department of Technology, internal services fund, on behalf of the Departments of Building and Zoning Services and Development.

To authorize the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services, to renew an annual software maintenance and support contract with Bentley Systems, Inc., in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$46,580.62 from the Department of Technology, Internal Services Fund. (\$46,580.62)

WHEREAS, the Department of Building and Zoning Services (BZS) has a need to renew an annual software maintenance and support contract with Bentley Systems, Inc. to support the imaging software used to create storehouse for all information including scanned images of drawings, building plans, building permit information and applications, building cards, occupancy certificates and violation photographs to property records that are necessary for building, zoning and code enforcement; and

WHEREAS, this legislation authorizes the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services (BZS) to modify and renew an annual software maintenance and support contract with Bentley Systems, Inc. in the amount of \$46,580.62, with a term period of April 24, 2013 through April 23, 2014; and

WHEREAS, the original contract was executed with the option to renew each year on the expiration or anniversary date the software maintenance and support, and allowed for modification upgrades and related services;

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

WHEREAS, this ordinance is needed to continue with software maintenance and support services with Bentley Systems, Inc. associated with the imaging software necessary for building, zoning and code enforcement, with all other terms and conditions remaining the same to support the daily operation activities, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Department of Building and Zoning Services (BZS) is hereby authorized to modify and renew an annual software maintenance and support contract with Bentley Systems, Inc. in the amount of \$46,580.62, with a term period of April 24, 2013 through April 23, 2014.

SECTION 2. That the expenditure of \$46,580.62 or so much thereof as may be necessary is hereby authorized to be expended from:

Division: 47-01| **Fund:** 514| **Sub-fund:** 240| **OCA Code:** 514240| **OBJ Level 1:** 03| **OBJ Level 03:** 3369
Amount: \$30,277.40

Division: 47-01| **Fund:** 514| **Sub-fund:** 010| **OCA Code:** 440147| **OBJ Level 1:** 03| **OBJ Level 03:** 3369
Amount: \$16,303.22

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

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

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

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

Legislation Number: 0265-2013

Drafting Date: 1/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract for the Facilities Management Division with Winnsapes. Ordinance No. 0372-2009, passed March 30, 2009, authorized the contract for landscape maintenance. The contract was bid with four one-year renewal options. This is the fourth of four one-year renewal options for the period of April 16, 2013 through April 15, 2014. Landscape activities include full service lawn mowing, edging, four rounds of lawn fertilizing, maintenance of all planting beds, pruning of all trees and shrubs, weeding of all planting beds, mulching, and, hydro-seeding

when necessary, and spring clean-up. Landscape maintenance is performed at the I-71 Complex located at 757 Carolyn Avenue/750 Piedmont Road; Health Department at 240 Parsons Avenue; Columbus West Family Health and Wellness Center at 2300 West Broad Street; Police Academy at 1000 North Hague Avenue; Strategic Response Bureau at 1120 Morse Road; East Central Health Center at 1180 East Main Street; Police Sub-Stations located at 333 West Town Street, 950 East Main Street, 2500 Park Crescent, 1371 Cleveland Avenue and 248 East 11th Avenue; Near East Pride Center at 1393 East Broad Street; Central Safety Building at 120 Marconi Boulevard; Impound Lot at 2700 Impound Lot Road, Short Street Parking Lot at 475 Short Street, and the Police Lot at Marconi and Long Streets.

Winnsapes Contract Compliance No. 31-1313521; expiration date September 27, 2014.

Fiscal Impact: The Facilities Management Division budgeted \$180,338.63 for landscaping maintenance in the 2013 General Fund budget. This legislation is contingent on the passage of the 2013 operating budget.

To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Winnsapes for landscape maintenance for various City facilities; and to authorize the expenditure of \$180,338.63 from the General Fund. (\$180,338.63)

WHEREAS, it is necessary for the Facilities Management Division to provide landscape maintenance for various City facilities; and

WHEREAS, it is necessary for the Facilities Management Division to renew a contract with Winnsapes for landscape maintenance for various City facilities; and

WHEREAS, there are four one-year renewal options and it is the recommendation of the Facilities Management Division to exercise the fourth of these renewals; 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 renew a contract for the Facilities Management Division with Winnsapes for landscape maintenance at various City facilities.

SECTION 2. That the expenditure of \$180,338.63, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450040
Object Level 1: 03
Object Level 3: 3377
Amount: \$78,512.00

Division: 45-07
Fund: 010
OCA Code: 450044
Object Level 1: 03
Object Level 3: 3377
Amount: \$101,826.63

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: 0274-2013

Drafting Date: 1/23/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: "Essex" a police horse that has been in service with the Division of Police's Mounted Unit since 2009 needs to be retired.

Dr. William M. Gesel, D.V.M., the Mounted Unit's veterinarian, has recommended that Essex be retired from duty as a Mounted Unit horse. Essex has been treated for and diagnosed with arthritis in both front shoulders and knees. In addition to this diagnosis, Essex has muscle deterioration and wear on his hips and back. Essex is also blind in his right eye. Due to these health conditions, Essex has been recently removed from the regular rotation. Essex is not fully capable of performing the patrol related duties required of a Police Mount. The Division of Police concurs with the recommendation of Dr. William Gesel that Essex be retired from duty as a Police Mounted Unit horse.

It is recommended that Essex be sold for one dollar (\$1.00) to Officer John Shoopman who is familiar with Essex's medical problems and his treatment. Officer Shoopman has ridden Essex in the past. Several non-profit agencies with equestrian therapy programs have been contacted and showed no interest in Essex as a potential candidate for their group. Officer Shoopman has come forward and agreed to accept Essex at his home to join his other horses.

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of "Essex", and assigns that liability to Officer John Shoopman.

FISCAL IMPACT:

At this time there are no plans to replace this donated horse. There is no impact on the General Fund due to the retirement of "Essex."

To authorize and direct the Finance and Management Director to sell to Officer John Shoopman, for the sum of \$1.00, a police horse with the registered name of "Essex" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

WHEREAS, "Essex" has been a Mounted Unit horse with the Division of Police since 2009 ; and

WHEREAS, Mounted Unit's Veterinarian Dr. William M. Gesel, D.V.M., has recommended this horse be retired due to arthritis in both front shoulders and knees, muscle deterioration, wear on his hips and back, and being blind in his right eye.

WHEREAS, it is in the best interest of the City to allow this horse to be purchased by Officer John Shoopman for the sum of \$1.00; now, therefore

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

Section 1. That the Finance and Management Director is hereby authorized and directed to sell a police horse with the registered name of "Essex" to Officer John Shoopman for the sum of \$1.00.

Section 2. That the Council of the City of Columbus finds it is in the best interests of the City that City Code 329.26 - Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific horse to Officer John Shoopman.

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

Legislation Number: 0291-2013

Drafting Date: 1/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio ("City") holds title to a sewer utility easement recorded in Instrument № 200106080128560 ("Old Easement"), Recorder's Office, Franklin County, Ohio. The Board of Trustees for the Columbus Technical Institute a.k.a. Columbus State Community College ("CSCC"), an Ohio non-profit corporation, now requests the City to partially release its sewer easement rights in the Old Easement. The City's Department of Public Utilities reviewed, approved, and determined that the partial release of the sewer utility easement rights in the Old Easement will not adversely affect the City and should be granted at no cost. Therefore, the following legislation authorizes the Director of the Department of Public Utilities to execute those documents necessary to partially release the City's easement rights from the Old Easement.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to partially release to The Board of Trustees for the Columbus Technical Institute a.k.a. Columbus State Community College ("CSCC"), an Ohio non-profit corporation, the City's sewer easement rights recorded in Instrument № 200106080128560, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel Nos 010-041971 & 010-035899.

WHEREAS, the City of Columbus, Ohio ("City"), holds title to a sewer utility easement recorded in Instrument № 200106080128560 ("Old Easement"), Recorder's Office, Franklin County, Ohio; and

WHEREAS, The Board of Trustees for the Columbus Technical Institute a.k.a. Columbus State Community College ("CSCC"), an Ohio non-profit corporation, now requests the City to partially release its sewer easement rights that were removed and abandoned in the Old Easement; and

WHEREAS, the City's Department of Public Utilities reviewed, approved, and determined that the partial release of the sewer utility easement rights in the Old Easement will not adversely affect the City and should be granted at no cost; and now, therefore:

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

SECTION 1. The Director of the Department of Public Utilities, City of Columbus, Ohio, is authorized to execute those documents prepared by the Columbus City Attorney, Real Estate Division, necessary to release to The Board of Trustees for the Columbus Technical Institute a.k.a. Columbus State Community College ("CSCC"), an Ohio non-profit corporation, the City's sewer utility easement rights in the following described real property:

0.036 ACRE EASEMENT AREA RELEASE

Situated in the State of Ohio, County of Franklin, City of Columbus, and being within lands own by The Board of Trustees of the Columbus Technical Institute, as referenced Deed Volume 3260, Pages 316, 317, and 318, and part of a sewer easement conveyed to the City of Columbus in Instrument# 200106080128560, as recorded in the Franklin County Recorder's Office.

Commencing for reference at the intersection of east right of way line of Cleveland Avenue (66') with the former southerly line of Edwards Street (33') (Vacated),

Thence along said southerly line, North 77°57'08" East, a distance of 234.16 feet to a point on said existing sewer easement,

Thence along said existing easement line, South 56°47'12" East, a distance of 15.89 feet to a point being the **TRUE POINT OF BEGINNING**, for the easement vacation herein described;

Thence continuing along said existing easement line, **South 56°47'12" East** a distance of **87.91 feet** to a point on the north line of a former 12 foot wide alley vacated per ORD 1531-67,

Thence along said existing easement line and said former alley line, **South 77°58'09" West**, a distance of 28.17 feet to a point,

Thence along said existing easement line, **North 56°47'12" West**, a distance of **68.08 feet** to a point,

Thence crossing through said existing easement, North 33°12'48" East, a distance of 20.00 feet to the **TRUE POINT of BEGINNING**, containing 0.036 acres more or less.

The basis of bearing is based on an arbitrary system for project use only and is intended to denote angles only.

The above description was prepared by Korda/Nemeth Engineering, Inc. from field and record observations on January 2011, under the direction and supervision of Nathan W. Anderson, Ohio Registered Surveyor № 8322.

Nathan W. Anderson, Registered Surveyor № 8322

THIS LEGAL DESCRIPTION IS DEPICTED IN THE ATTACHED MAP EXHIBIT, EXHIBIT "A", WHICH IS FULLY INCORPORATED INTO THIS ORDINANCE.

SECTION 2. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0292-2013

Drafting Date: 1/24/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z12-062

APPLICANT: Buckeye Terminals Ltd.; c/o Jeffrey L. Brown and David Hodge, Attys.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, Ohio 43215.

PROPOSED USE: Limited industrial or commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0-1) on January 10, 2013.

SOUTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a truck terminal and zoned in the R, Rural District as a result of a 1979 annexation from Franklin Township. The applicant requests the L-M, Limited Manufacturing District to conform the existing use and allow a range of limited commercial and industrial uses. The limitation text includes appropriate use restrictions, outdoor display provisions, and prohibits outside storage, and additional landscaping along the south property line is proposed in consideration of Greenlawn Cemetery. Variances for non-conforming existing conditions as they apply to location requirements and parking lot landscaping and screening are also being requested with companion Council Variance application CV13-004. The site is located within the boundaries of *The Southwest Plan* (2009), which recommends community commercial uses for this location. Given the site's configuration, adjacent industrial uses, and lack of frontage on Mound Street, Staff does not object to this proposal. With the limitations proposed, the request is consistent with the established zoning and development patterns of the area.

To rezone **1345 WEST MOUND STREET (43223)**, being 3.56± acres located on the south side of West Mound Street, 435± feet east of Harrisburg Pike, From: R, Rural District, To: L-M, Limited Manufacturing District **and to declare an emergency** (Rezoning # Z12-062).

WHEREAS, application #Z12-062 is on file with the Building and Zoning Services Department requesting rezoning of 3.56± acres from R, Rural District, to L-M, Limited Manufacturing District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District will conform an existing truck terminal that was developed prior to annexation from Franklin Township. With the limitations proposed, the request is consistent with the established zoning and development patterns of the area, and

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

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

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

1345 WEST MOUND STREET (43223), being 3.56± acres located on the south side of West Mound Street, 435± feet east of Harrisburg Pike, and being more particularly described as follows:

TRACT 1:

Situated in the County of Franklin, State of Ohio, and in the Township of Franklin, and being in Survey No. 422, Virginia Military Lands, and being more particularly described as follows: Beginning at an iron pin in the west line of a 3.009 acre tract conveyed to the Weaver Trailer and Body Co., by deed dated November 24, 1952 and recorded in Deed Book No. 3715, page 465, Franklin County Records, said iron pin being referenced South 20 deg. 00 min. East, 560.40 feet from an iron pin in the south line of West Mound Street, which is the northwest corner of the aforementioned 3.009 acre tract; thence with the west line of said 3.009 acre tract South 20 deg. 00 min. East 346.53 feet to an iron pin at the southwest corner of the 3.009 acre tract; thence with the South line of said tract and the South line of a 4.385 acre tract (conveyed to the Weaver Trailer and Body Co., by deed dated May 11, 1950, and recorded in Deed Book No. 1555, page 80, Franklin County Records) North 81 deg. 25 min. East 351.29 feet to an iron pin at the Southeast corner of the 4.385 acre tract, thence with the east line of said tract North 20 deg. 17 min. West, 414.80 feet to an iron pin, thence with a line passing through the 4.385 acre tract and the 3.009 acre tract South 70 deg. 00 min. West, 342.80 feet to the place of beginning, containing 3.0 acres, more or less.

Being the same premises conveyed to The Follett Company by deed from Weaver Trailer and Body Company dated June 4, 1953, filed for record June 5, 1953 at 10:10 A.M., in Deed Book 1748, page 225, Recorder's Office, Franklin County, Ohio and by corrective deed dated September 10, 1953, filed for record October 2, 1953 at 9:30 A.M. in Deed Book 1771, page 232, Recorder's Office, Franklin County, Ohio. Said property is shown on the Franklin County Auditor's Records as Parcel Number 570-184630.

TRACT 2:

Situated in the County of Franklin, State of Ohio, and in the Township of Franklin, and being the westerly portion of Grantor's 5.628 acre tract and being a part of 76.474 acre tract transferred to said Grantor by Affidavit of Transfer from Nannie C. Gibson, deceased, of record in D.B. 904, Page 574, Recorder's Office, Franklin County, Ohio, and more particularly described as follows:

Beginning at an iron pin on the south line of West Mound St. and at the northwest corner of the aforementioned 5.628 acre tract, said point of beginning being on the south line of West Mound St. and being also the northeast corner of land conveyed to Weaver Trailer & Body Co., in D.B. 1555, Page 80, Recorder's Office, Franklin County, Ohio. Thence from said point of beginning south with the east line of premises conveyed to Weaver Trailer & Body Co. and also the west line of grantors 5.628 acre tract a distance of 975 ft. more or less to the north line of Greenlawn Cemetery; thence in a general easterly direction along the north line of Greenlawn Cemetery twenty-five (25) ft. more or less, to an intersection of a line which line is parallel to west line of grantors 5.628 acre tract, thence northerly and parallel to the west line, a distance of 975 feet more or less to an iron pin in the south line of West Mound St., thence westerly along the south line of West Mound St. a distance of twenty-five (25) ft. to the place of beginning.

Subject to an easement reserved to the Grantor, Mary C. Grant, of twenty-five (25) feet for ingress and egress and roadway on the premises above conveyed from West Mound St. and extending for a distance of 500 feet

south of West Mound Street.

Being the same property conveyed to Grantor herein in deed recorded in Deed Book 3674, Page 248, Franklin County, Ohio Records.

Said property is shown on the Franklin County Auditor's Records as Parcel Number 570-184631.

To Rezone From: R, Rural District

To: L-M, Limited Manufacturing District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION TEXT**," signed by David Hodge, Attorney for the Applicant, dated December 19, 2012, and reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-M, Limited Manufacturing District

PROPERTY ADDRESS: 1345 West Mound Street

OWNER: Buckeye Terminals Ltd.

APPLICANT: Buckeye Terminals Ltd.

DATE OF TEXT: 12/19/2012

APPLICATION NUMBER: Z12-062

1. INTRODUCTION: This site is located along the south side of West Mound Street, east of Harrisburg Pike. To the north is a property zoned in the M, Manufacturing district, developed with commercial office structures, to the west is a shopping center zoned C-4, to the east is property used commercially but zoned R, Rural since its annexation to the City of Columbus, and to the south is Greenlawn Cemetery.

2. PERMITTED USES: These uses listed in the C-1, C-2, C-3, C-4, P-1 and P-2 zoning classifications and the uses listed in Sections 3363.02 thru 3363.08 of the Columbus City Code shall be permitted. Those uses listed in Sections 3363.09 thru 3363.17, as well as the following uses, shall be prohibited:

- a. Animal shelter
- b. Astrology, fortune telling and palm reading
- c. Blood and organ banks
- d. Cabarets and nightclubs
- e. Check cashing and loans
- f. Coin-operated laundries
- g. Crematory
- h. Drive-in Motion picture theaters
- i. Funeral homes and services

- j. Halfway house
- k. Hospitals
- l. Missions/temporary shelters
- m. Performing arts, spectator sports and related industries
- n. Used merchandise stores
- o. Warehouse clubs and super centers

3. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3363 M, Manufacturing of the Columbus City Code.

A. Density, Lot, and/or Setback Commitments: Not applicable

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

- 1. This is a developed site; there are no planned changes to current circulation, curb-cuts and/or access points.

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

- 1. A minimum of eleven (11) trees shall be installed along the southern property perimeter. Trees may be intermittently spaced, or grouped, as necessary to augment existing vegetative screening, and maximize buffering between the use and Greenlawn Cemetery. Said trees shall be installed within six months of the date of passage of the rezoning ordinance.

D. Building Design and/or Interior-Exterior Treatment Commitments: Not applicable.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments: Not applicable.

F. Graphics and/or Signage Commitments.

- 1. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the M, Manufacturing District and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

- 1. The applicant shall comply with the Parkland Dedication Ordinance fee requirement within six months of the date of passage of the rezoning ordinance.

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

Legislation Number: 0293-2013

Drafting Date: 1/24/2013

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application # CV13-004

APPLICANT: Buckeye Terminals Ltd.; c/o Jeffrey L. Brown and David Hodge, Attys.; Smith & Hale, LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Industrial development with reduced development standards.

SOUTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance No. 0292-2013, Z12-062) to L-M, Limited Manufacturing District to conform an existing industrial development. The requested variance will legitimize as-built conditions on the property as they apply to location and parking lot landscaping and screening requirements within a certain distance of residentially-zoned property. Although zoned residentially, those properties are used for a non-conforming industrial use to the east in the R, Rural District, and a cemetery to the south having a residential zoning designation in Franklin Township. The site is located within the boundaries of *The Southwest Plan* (2009), which recommends community commercial uses for this location. Given the site's configuration, adjacent industrial uses, and lack of frontage on Mound Street, Staff supports the rezoning proposal, and views the variance requests as a technicality since there are no residential uses within the abutting residential zoning districts.

To grant a Variance from the provisions of Sections 3311.28(A), Requirements; and 3312.21, Landscaping and screening, of the Columbus City Codes; for the property located at **1345 WEST MOUND STREET (43223)**, to conform an existing industrial development with reduced development standards in the L-M, Limited Manufacturing District **and to declare an emergency** (Council Variance # CV13-004).

WHEREAS, by application No. CV13-004, the owner of property at **1345 WEST MOUND STREET (43223)**, is requesting a Council Variance to conform an existing industrial development with reduced development standards in the L-M, Limited Manufacturing District; and

WHEREAS, Section 3311.28(A), Requirements, requires that less objectionable uses be located not less than twenty-five (25) feet from residential districts, while the applicant proposes to maintain zero (0) feet for the existing development; and

WHEREAS, Section 3312.21, Landscaping and screening, requires interior and perimeter landscaping and screening for commercial parking lots, while the applicant proposes to maintain no landscaping and screening for the existing parking lot; and

WHEREAS, the Southwest Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance will legitimize as-built conditions on the property as they apply to location and parking lot landscaping and screening requirements within a certain distance of residentially-zoned property. Given the site's configuration, adjacent industrial uses, and lack of frontage on Mound Street, Staff supported the rezoning proposal, and views the variance requests as a technicality since there are no residential uses within the abutting residential zoning districts; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1345 WEST MOUND STREET (43223)**, in using said property as desired; and

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

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

SECTION 1. That a variance from the provisions of Sections 3311.28(A), Requirements; and 3312.21, Landscaping and screening, of the Columbus City Codes, is hereby granted for the property located at **1345 WEST MOUND STREET (43223)**, insofar as said sections prohibit less objectionable uses to be located zero (0) feet from residential districts, with no parking lot landscaping or screening; said property being more particularly described as follows:

1345 WEST MOUND STREET (43223), being 3.56± acres located on the south side of West Mound Street, 435± feet east of Harrisburg Pike, and being more particularly described as follows:

TRACT 1:

Situated in the County of Franklin, State of Ohio, and in the Township of Franklin, and being in Survey No. 422, Virginia Military Lands, and being more particularly described as follows: Beginning at an iron pin in the west line of a 3.009 acre tract conveyed to the Weaver Trailer and Body Co., by deed dated November 24, 1952 and recorded in Deed Book No. 3715, page 465, Franklin County Records, said iron pin being referenced South 20 deg. 00 min. East, 560.40 feet from an iron pin in the south line of West Mound Street, which is the northwest corner of the aforementioned 3.009 acre tract; thence with the west line of said 3.009 acre tract South 20 deg. 00 min. East 346.53 feet to an iron pin at the southwest corner of the 3.009 acre tract; thence with the South line of said tract and the South line of a 4.385 acre tract (conveyed to the Weaver Trailer and Body Co., by deed dated May 11, 1950, and recorded in Deed Book No. 1555, page 80, Franklin County Records) North 81 deg. 25 min. East 351.29 feet to an iron pin at the Southeast corner of the 4.385 acre tract, thence with the east line of said tract North 20 deg. 17 min. West, 414.80 feet to an iron pin, thence with a line passing through the 4.385 acre tract and the 3.009 acre tract South 70 deg. 00 min. West, 342.80 feet to the place of beginning, containing 3.0 acres, more or less.

Being the same premises conveyed to The Follett Company by deed from Weaver Trailer and Body Company dated June 4, 1953, filed for record June 5, 1953 at 10:10 A.M., in Deed Book 1748, page 225, Recorder's Office, Franklin County, Ohio and by corrective deed dated September 10, 1953, filed for record October 2, 1953 at 9:30 A.M. in Deed Book 1771, page 232, Recorder's Office, Franklin County, Ohio.

Said property is shown on the Franklin County Auditor's Records as Parcel Number 570-184630.

TRACT 2:

Situated in the County of Franklin, State of Ohio, and in the Township of Franklin, and being the westerly portion of Grantor's 5.628 acre tract and being a part of 76.474 acre tract transferred to said Grantor by Affidavit of Transfer from Nannie C. Gibson, deceased, of record in D.B. 904, Page 574, Recorder's Office,

Franklin County, Ohio, and more particularly described as follows:

Beginning at an iron pin on the south line of West Mound St. and at the northwest corner of the aforementioned 5.628 acre tract, said point of beginning being on the south line of West Mound St. and being also the northeast corner of land conveyed to Weaver Trailer & Body Co., in D.B. 1555, Page 80, Recorder's Office, Franklin County, Ohio. Thence from said point of beginning south with the east line of premises conveyed to Weaver Trailer & Body Co. and also the west line of grantors 5.628 acre tract a distance of 975 ft. more or less to the north line of Greenlawn Cemetery; thence in a general easterly direction along the north line of Greenlawn Cemetery twenty-five (25) ft. more or less, to an intersection of a line which line is parallel to west line of grantors 5.628 acre tract, thence northerly and parallel to the west line, a distance of 975 feet more or less to an iron pin in the south line of West Mound St., thence westerly along the south line of West Mount St. a distance of twenty-five (25) ft. to the place of beginning.

Subject to an easement reserved to the Grantor, Mary C. Grant, of twenty-five (25) feet for ingress and egress and roadway on the premises above conveyed from West Mound St. and extending for a distance of 500 feet south of West Mound Street.

Being the same property conveyed to Grantor herein in deed recorded in Deed Book 3674, Page 248, Franklin County, Ohio Records.

Said property is shown on the Franklin County Auditor's Records as Parcel Number 570-184631.

SECTION 2. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same..**

Legislation Number: 0294-2013

Drafting Date: 1/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio ("City") holds title to two sewer utility easements recorded in O.R. 17121, Pg. E17, and O.R. 17121, Pg. F05, ("Old Easements"), Recorder's Office, Franklin County, Ohio. The New Albany Company LLC ("NAC"), a Delaware limited liability company, now requests the City to partially release its sewer easement rights in the Old Easements. The City's Department of Public Utilities reviewed, approved, and determined that the partial release of the sewer utility easement rights in the Old Easements will not adversely affect the City and should be granted at no cost, because NAC granted the City a new, replacement sewer utility easement recorded in Instrument № 201110040125584 ("Replacement Easement"), Recorder's Office, Franklin County, Ohio. Therefore, the following legislation authorizes the Director of the Department of Public Utilities to execute those documents necessary to partially release the City's easement rights in the Old Easements.

FISCAL IMPACT: N/A

EMERGENCY JUSTIFICATION: N/A.

To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those

documents necessary to partially release to The New Albany Company LLC, a Delaware limited liability company, the City's sewer easement rights recorded in O.R. 17121, Pg. E17, and O.R. 17121, Pg. F05, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel Nos 222-002955 & 222-002948.

WHEREAS, the City of Columbus, Ohio (“City”), holds title to two (2) sewer utility easements recorded in O.R. 17121, Pg. E17, and O.R. 17121, Pg. F05 (“Old Easements”), Recorder's Office, Franklin County, Ohio; and

WHEREAS, The New Albany Company LLC (“NAC”), a Delaware limited liability company, granted the City a new, replacement easement recorded in Instrument № 201110040125584 (“Replacement Easement”), Recorder’s Officer, Franklin County, Ohio; and

WHEREAS, as accommodation for the Replacement Easement, NAC now requests the City to partially release its sewer easement rights in the Old Easements; and

WHEREAS, the City’s Department of Public Utilities reviewed, approved, and determined that the partial release of the sewer utility easement rights in the Old Easements will not adversely affect the City and should be granted at no cost, because NAC granted the City the Replacement Easement; and now, therefore:

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

SECTION 1. The Director of the Department of Public Utilities, City of Columbus, Ohio, is authorized to execute those documents prepared by the Columbus City Attorney, Real Estate Division, necessary to release to The New Albany Company LLC, a Delaware limited liability company, the City’s sewer utility easement rights in the following described real property:

0.151 ACRE EASEMENT AREA RELEASE

Situated in the State of Ohio, County of Franklin, City of New Albany, located in Quarter Township 3, Township 2, Range 16, United States Military Lands, being across the remainder of those 10.228 and 18.528 acre tracts conveyed to The New Albany Company by deeds of record in Official Record 12773A09 and Official Record 14548I02 (all references refer to the records of the Recorder’s Office, Franklin County, Ohio),and being described as follows:

Beginning, for reference at a northeasterly corner of said The New Albany Company Tract, a southwesterly corner of that 121.605 acre tract conveyed to The New Albany Company by deed of record in Instrument Number 201008260110402;

Thence North 87° 00’ 00” West, with the northerly line of said 18.528 acre and the southerly line of said 10.228 acre tracts, a distance of 606.44 feet to the **TRUE POINT OF BEGINNING**;

Thence across said 18.528 acre and 10.228 acre tracts, the following courses and distances:

- **South 48° 50’ 13” West**, a distance of **115.19 feet** to a point;
- **South 81° 06’ 16” West**, a distance of **176.08 feet** to a point;
- **North 64° 15’ 58” West**, a distance of **35.19 feet** to a point;
- **North 81° 06’ 16” East**, a distance of **199.25 feet** to a point;
- **North 48° 50’ 13” East**, a distance of 168.62 feet to a point; and
- **South 30° 10’ 28” West**, a distance of **62.50 feet** to the **TRUE POINT OF BEGINNING**, and containing **0.151 acre** of land, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC.
Edward J. Miller, Registered Surveyor № 8250

THIS LEGAL DESCRIPTION IS DEPICTED IN THE ATTACHED MAP EXHIBIT,
EXHIBIT "A", WHICH IS FULLY INCORPORATED INTO THIS ORDINACE.

SECTION 2. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0296-2013

Drafting Date: 1/24/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio ("City") holds title to a sewer utility easement recorded in Instrument № 200505200096521 ("Old Easement"), Recorder's Office, Franklin County, Ohio. Traditions at Highbluffs LLC ("TAH"), an Ohio limited liability company, now request the City to partially release its sewer easement rights in the Old Easement. The City's Department of Public Utilities reviewed, approved, and determined that the partial release of the sewer utility easement rights in the Old Easement will not adversely affect the City and should be granted at no cost, because TAH granted the City a new, replacement sewer utility easement recorded in Instrument № 201112300170915 ("Replacement Easement"), Recorder's Officer, Franklin County, Ohio. Therefore, the following legislation authorizes the Director of the Department of Public Utilities to execute those documents necessary to partially release the City's easement rights in the Old Easement.

FISCAL IMPACT: N/A

EMERGENCY JUSTIFICATION: N/A.

To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to partially release to Traditions at Highbluffs LLC, an Ohio limited liability company, the City's sewer easement rights recorded in Instrument № 200505200096521, Recorder's Office, Franklin County, Ohio, which relates to certain real property located at Franklin County Tax Parcel № 610-274883.

WHEREAS, the City of Columbus, Ohio ("City"), holds title to a sewer utility easement recorded in Instrument № 200505200096521 ("Old Easement"), Recorder's Office, Franklin County, Ohio; and

WHEREAS, Traditions at Highbluffs LLC ("TAH"), an Ohio limited liability company, granted the City a new, replacement easement recorded in Instrument № 201112300170915 ("Replacement Easement"), Recorder's Officer, Franklin County, Ohio; and

WHEREAS, as accommodation for the Replacement Easement, TAH now requests the City to partially release its sewer easement rights in the Old Easement; and

WHEREAS, the City's Department of Public Utilities reviewed, approved, and determined that the partial release of the City's sewer utility easement rights in the Old Easement will not adversely affect the City and

should be granted at no cost, because TAH granted the City the Replacement Easement; and now, therefore:

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

SECTION 1. The Director of the Department of Public Utilities, City of Columbus, Ohio, is authorized to execute those documents prepared by the Columbus City Attorney, Real Estate Division, necessary to release to Traditions at Highbluffs LLC, an Ohio limited liability company, the City's sewer utility easement rights in the following described two (2) tracts of real property:

0.196 ACRE EASEMENT AREA RELEASE

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Farm Lot 50 in the Second Tier of Outlots, Quarter Township 2, Township 2, Range 18, United States Military Lands, being a portion of that existing Sanitary Sewer Easement of record in Instrument Number 200505200096521, being across that 19.658 acre tract conveyed to Traditions at Highbluffs, LLC by deed of record in Instrument Number 200503170049255 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference at a northeasterly corner of said 19.658 acre tract, a northwesterly corner of that 0.532 acre tract conveyed to City of Columbus, Ohio by deed of record in Official Record 13525F04, in the southerly line of "The Condominium at Orchard Knoll" of record in Condominium Plat Book 66, Page 18, being the northwesterly corner of the westerly terminus of Lazelle Road West;

Thence South 83° 43' 29" West, with the southerly line of said "The Condominium at Orchard Knoll", a distance of 169.76 feet to the **TRUE POINT OF BEGINNING**;

Thence across said 19.658 acre tract and with the perimeter of said existing Sanitary Sewer Easement, the following courses and distances:

- **South 17° 07' 53" West**, a distance of **29.50 feet** to a point;
- **South 06° 16' 31" East**, a distance of **62.97 feet** to a point;
- **South 83° 43' 29" West**, a distance of **292.22 feet** to a point;
- **South 34° 08' 00" West**, a distance of **45.34 feet** to a point;
- **South 82° 35' 43" West**, across said Sanitary Sewer Easement, a distance of **26.72 feet** to a point;
- **North 34° 08' 00" East**, a distance of **72.29 feet** to a point;
- **North 83° 43' 29" East**, a distance of **281.46 feet** to a point;
- **North 06° 16' 31" West**, a distance of **47.11 feet** to a point; and
- **North 17° 07' 53" East**, a distance of **24.98 feet** to a point in the southerly line of said "The Condominium at Orchard Knoll";

Thence North 83° 43' 29" East, with the southerly line of said "The Condominium at Orchard Knoll", a distance of 21.79 feet to the **TRUE POINT OF BEGINNING**, and containing **0.196 acre** of land, more or less.

EVANS, MECHWART, HAMBLETON, & TILTON, INC.
Edward J. Miller, Registered Surveyor № 8250

THIS LEGAL DESCRIPTION IS DEPICTED IN THE ATTACHED MAP EXHIBIT, EXHIBIT "A", WHICH IS FULLY INCORPORATED INTO THIS ORDINANCE.

0.394 ACRE EASEMENT AREA RELEASE

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Farm Lot

49 in the Second Tier of Outlots, Quarter Township 2, Township 2, Range 18, United States Military Lands, being a portion of that existing Sanitary Sewer Easement of record in Instrument Number 200505200096521, being across that 19.658 acre tract conveyed to Traditions at Highbluffs, LLC by deed of record in Instrument Number 200503170049255 (all references refer to the records of the Recorder's Office, Franklin County, Ohio), and being described as follows:

Beginning, for reference at a northeasterly corner of said 19.658 acre tract, a southeasterly corner of that 1.862 acre tract conveyed to Metropolitan 23, LLC by deed of record Instrument Number 200808050119448, in the westerly line of that 0.075 acre tract conveyed as Parcel 14WD-1 to City of Columbus, Ohio by deed of record in Instrument Number 200011200235149, being the westerly right-of-way line of North High Street (U.S. 23);

Thence South 87° 09' 21" West, with the southerly line of said 1.862 acre tract, a distance of 101.28 feet to a point;

Thence South 02° 50' 39" East, across said 19.658 acre tract, a distance of 6.50 feet to a corner of said Sanitary Sewer Easement, being the **TRUE POINT OF BEGINNING**;

Thence across said 19.658 acre tract and with the perimeter of said existing Sanitary Sewer Easement, the following courses and distances:

- **South 02° 50' 39" East**, a distance of **20.00 feet** to a point;
- **South 87° 09' 21" West**, a distance of **266.30 feet** to a point;
- **North 03° 20' 01" West**, a distance of **112.19 feet** to a point;
- **South 87° 09' 21" West**, a distance of **386.90 feet** to a point;
- **South 51° 51' 25" West**, a distance of **94.39 feet** to a point;
- **North 02° 52' 01" West**, across said existing Sanitary Sewer Easement, a distance of **24.50 feet** to a point;
- **North 51° 51' 25" East**, a distance of **86.60 feet** to a point;
- **North 87° 09' 21" East**, a distance of **413.10 feet** to a point;
- **South 03° 20' 01" East**, a distance of **112.19 feet** to a point;
- **North 87° 09' 21" East**, a distance of **246.47 feet** to the **TRUE POINT OF BEGINNING**, and containing **0.394 acre** of land, more or less.

EVANS, MECHWART, HAMBLETON, & TILTON, INC.

Edward J. Miller, Registered Surveyor № 8250

THIS LEGAL DESCRIPTION IS DEPICTED IN THE ATTACHED MAP EXHIBIT, EXHIBIT "B", WHICH IS FULLY INCORPORATED INTO THIS ORDINANCE.

SECTION 2. This ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0298-2013

Drafting Date: 1/24/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and continued support for Phase II of the Central Ohio Green Pact for Fiscal Year 2013. MORPC receives funding from various sources

including the City of Columbus, State of Ohio, counties and townships to provide legislative representation, training and educational forums, consulting services, and regional networking opportunities.

City funding, along with a \$148,555.00 grant from the Ohio Water Development Authority will be used for program funding for Phase II. Additional matching funds have been obtained from the United States Geological Service and Del-Co Water Company, Inc. for this project. There is a growing scientific consensus that climate change may have a serious effect on the hydrologic cycle, including both long-term trends of excess precipitation and drought and the frequency and severity of short-term extreme runoff events. The project will be conducted in a manner to produce results that are useful to the City in planning for how it will meet changes in the hydrologic cycle related to climate change. The American Water Works Association, of which the City is a member, adopted a policy statement supporting "the development of more refined global climate models and tools to better understand and address these impacts at a water utility-relevant scale." The funding support for Phase II will cover the period from the date of the execution of the agreement between the City of Columbus and MORPC until July 31, 2013.

SUPPLIER: Mid-Ohio Regional Planning Commission (31-1009675) Non-Profit

FISCAL IMPACT: \$74,277.00 is needed and budgeted for this support.

EMERGENCY DESIGNATION: This ordinance is being submitted as emergency to allow for the prompt payment of the City's portion of Phase II to allow the project to continue without delay.

To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purposes of providing funding and support for the Central Ohio Green Pact for Fiscal Year 2013, to authorize the expenditure of \$37,138.50 from the Sewerage System Operating Fund, and \$37,138.50 from the Water Operating Fund, and to declare an emergency. (\$74,277.00)

WHEREAS, the City is a signatory to the Mid-Ohio Regional Planning Commission (MORPC / Grantee's) Central Ohio Green Pact, which provides in part that "[t]he science supporting climate change caused by human activities is well established," and

WHEREAS, there is growing scientific consensus that climate change may have a serious effect on the hydrologic cycle, including both long-term trends of excess precipitation and drought and the frequency and severity of short-term extreme runoff events, and

WHEREAS, in 2010 the American Water Works Association, of which the City is a member, adopted a policy statement supporting the development of more refined global climate models and tools to better understand and address these impacts at a water utility-relevant scale," and

WHEREAS, Grantee has organized a project to develop a refined climate model and tools to better understand and address said impacts at a scale relevant to the operations of the Columbus Division of Public Utilities," and

WHEREAS, Grantee obtained an initial grant of \$200,000.00 from the Ohio Water Development Authority to conduct the first phase of this project, consisting of Tasks One through Five described on pages 8 and 9 of the document included in Exhibit A attached hereto and entitled "DEVELOPMENT OF A WATERSHED MODEL OF THE UPPER SCIOTO RIVER BASIN FOR ASSESSING POTENTIAL CLIMATE-CHANGE EFFECTS IN THE CENTRAL OHIO REGION," which grant requires Grantee to obtain an equal amount in matching funds," and

WHEREAS, Grantee obtained commitments of additional matching funds from other sources, including the United States Geological Service and Del-Co Water Company, Inc., and

WHEREAS, the City would like to support Grantee's project and participate in the steering committee that will advise the project to assure that the project will be conducted in a manner to produce results that are useful to the City in planning for how it will meet changes in the hydrologic cycle related to climate change,

and

WHEREAS, it is now time for the City to pay their portion of the match for Phase II funding of the Central Ohio Green Pact's OWDA Climate Change Adaptation Project. These funds represent 25% of the total of Phase II project costs and are part of the local match to \$148,555 awarded by the Ohio Water Development Authority, and

WHEREAS, the funds will be utilized by the US Geological Service for tasks 6 & 7, model calibration and scenario testing, outlined in the work proposal included as Exhibit A to the Phase I funding contract between MORPC and the City of Columbus. Funds will also be utilized to hire a consultant to begin work on the planning portion of the project. This will include beginning a water resource inventory for the Upper Scioto River Basin; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage and Division of Water in that it is immediately necessary to allow for the prompt payment of the City's portion of Phase II to allow the project to continue without delay; 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 enter into a support agreement with the Mid-Ohio Regional Planning Commission for the purpose of providing funding for Phase II of the Central Ohio Green Pact for the Fiscal Year 2013.

SECTION 2. That the expenditure of \$74,277.00 or as much thereof as may be needed, be and the same is hereby authorized as follows:

Dept./Div.: 60-05
FUND: 650
OCA: 605006
Object Level One: 03
Object Level Three: 3337
Amount: \$37,138.50

Dept./Div.: 60-09
FUND: 600
OCA: 601849
Object Level One: 03
Object Level Three: 3337
Amount: \$37,138.50

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

SECTION 4. That 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: 0301-2013

Drafting Date: 1/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract with Schorr Architects, Inc. for professional architectural and engineering consulting services for various City renovation projects. This serves as a blanket contract for renovations to City building and building components. The original contract was authorized by Ordinance No. 1201-2011, passed July 26, 2011, authorized the contract for professional architectural and engineering consulting services for various City renovation projects. Ordinance No. 1739-2012, passed August 1, 2012, authorized a modification of the original contract.

This modification is necessary for professional services for the design and construction renovation of the government television studio, control room, and editing suites. The current studio and control room are in need of being updated to a more efficient lighting and improved audio and video control systems. Additionally, the current architectural features of the studio and editing suites are badly outdated and need to be updated. The Department of Technology has previously entered into a contract with a studio consultant to determine the needs of the studio and control room. This modification will allow Schorr Architects to provide the design for the structural, architectural, and electrical system to accommodate the new equipment and lighting.

This modification also authorizes additional funding for the blanket contract for renovations to City building and building components under the jurisdiction of Public Safety and Public Service but projects that will be overseen by Finance and Management. A blanket contract is an efficient mechanism by which smaller renovation projects can be more efficiently scoped and bid. Actual construction projects designed under this contract come back to Council for authorization.

When bids were solicited for this contract it was anticipated that it would be modified for use over approximately a two year period, as well it is practical and cost effective for ongoing coordination and planning to modify this contract with Schorr Architects, Inc. It would not be in the best interests of the City to go with another vendor at this time.

Emergency action is requested so that needed renovations within the City may be designed and/or assessed as quickly as possible.

Schorr Architects, Inc. Contract Compliance No. 03-0499713, expiration date January 18, 2015.

Fiscal Impact: The cost of this modification is \$129,000.00. This legislation authorizes the expenditure of \$34,000.00 from the Information Services Fund, \$75,000.00 from the Safety Voted Bond Fund and \$20,000.00 from the Street and Highway Improvement Fund. In order to spend these funds, it is necessary to authorize transfers between projects within the Information Services Fund and the Safety Voted Bond Fund and to amend the 2012 Capital Improvement Budget.

To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Information Services Fund and the Safety Voted Bond Fund; to authorize the Director of Finance and Management to modify a contract with Schorr Architects, Inc. for professional architectural and engineering consulting services for various City renovation projects; to authorize the expenditure totaling \$129,000.00 from the Information Services Fund, Safety Voted Bond Fund, and the Street and Highway

Improvement Fund; and to declare an emergency. (\$129,000.00)

WHEREAS, it is necessary to amend the 2012 Capital Improvement Budget and to transfer cash between projects within the Information Services Fund and the Safety Voted Bond Fund; and

WHEREAS, Ordinance No. 1201-2011, passed July 26, 2011, authorized the contract for professional architectural and engineering consulting services for various City renovation projects and Ordinance No. 1739-2012, passed August 1, 2012 authorized a modification of the original contact; and

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to modify the contract with Schorr Architects, Inc., for general architectural and engineering consulting services for various City renovation projects; 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 Finance and Management Director to modify a contract with Schorr Architects Inc., for professional architectural and engineering consulting services for various necessary renovation projects within the City, so that that needed renovations may be accomplished as quickly as possible thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. This ordinance amends the 2012 Capital Improvement Budget and authorizes the transfer of appropriation and cash within the Information Services Bond Fund, to accommodate for the expenditure authorized by this ordinance.

SECTION 2. That the 2012 Capital Improvement Budget is hereby amended as follows:

Department of Technology, Information Services Dept./Div. 47-02
Information Services Bond Fund, Fund 514:

<u>Project Name/Number/Subfund</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>	<u>Amount Change</u>
Media Services- Control Room Equip. 470054-100001 /carryover /002	\$30,769	\$0	(\$30,769)
Media Services- Remote Production Switcher 470054-100008/ 002	\$35,000	\$ 31,769	(\$ 3,231)
CTV Facility Renovation 470031-100003 /carryover/002	\$0	\$ 30,769	\$30,769
470031-100003 /002	\$0	\$ 3,231	\$ 3,231

SECTION 3: That the City Auditor is hereby authorized and directed to transfer funds and appropriation within the Information Services Bond Fund as follows:

FROM:

Dept./Div.:47-02 | Fund: 514 | Sub-fund: 002 | OCA Code: 475401 | Project Number: 470054-100001 | Project Name: Media Services- Control Room Equip | Obj. Level 1: 06 | Obj. Level 3: 6681 | Amount: \$ 30,768.19 {carryover}

Dept./Div.:47-02 | Fund: 514 | Sub-fund: 002 | OCA Code: 475408 | Project Number: 470054-100008 | Project Name: Media Services- Remote Production Switches | Obj. Level 1: 06 | Obj. Level 3: 6681 | Amount: \$3,231.81

TO:

Dept./Div.: 47-02 | Fund: 514 | Sub-fund: 002 | OCA Code: 543103 | Project Number: 470031-100003 | Project Name: CTV Facility Renovation | Obj. Level 1: 06 | Obj. Level 3: 6681 | Amount: \$30,768.19 {carryover}

Dept./Div.: 47-02 | Fund: 514 | Sub-fund: 002 | OCA Code: 543103 | Project Number: 470031-100003 | Project Name: CTV Facility Renovation | Obj. Level 1: 06 | Obj. Level 3: 6681 | Amount: \$3,231.81

SECTION 4. This ordinance amends the 2012 Capital Improvement Budget and authorizes the transfer of cash within the Safety Voted Bond Fund, to accommodate for the expenditure authorized by this ordinance.

SECTION 5: That the 2012 Capital Improvement Budget is hereby amended as follows:

Department of Public Safety, Dept./Div. 30-03
Safety Voted Bond Fund, Fund 701:

<u>Project Name/Number/Subfund</u>	<u>Current CIB Amount</u>	<u>Revised Amount</u>	<u>Amount Change</u>
Police Facility Renovation 330021-100000 Voted 2008 Debt SIT Supported	\$1,133,428	\$1,058,428	(\$75,000)
Professional Arch Svcs 310004-100000 V o t e d 2 0 0 8 D e b t S I T S u p p o r t e d	\$100,000	\$175,000	\$75,000

SECTION 6: That the City Auditor is hereby authorized and directed to transfer funds within the Safety Voted Bond Fund as follows:

FROM:

Dept./Div.: 30-03 | Fund: 701 | OCA Code: 713321 | Project Number: 330021-100000 | Project Name: Police Facility Renovation | Obj. Level 1: 06 | Obj. Level 3: 6681 | Amount: \$ 75,000.00

TO:

Dept./Div.: 30-01 | Fund: 701 | OCA Code: 701004 | Project Number: 310004-100000 | Project Name: Prof Arch Svcs | Obj. Level 1: 06 | Obj. Level 3: 6681 | Amount: \$75,000.00

SECTION 7. That the Director of the Finance and Management be and is hereby authorized to modify a contract with Schorr Architects, Inc. for professional architectural and engineering consulting services for various City renovation projects.

SECTION 8. That the expenditure of \$129,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 7, be and is hereby authorized and approved as follows:

Division: 47-02
Project: 470031-100003

Fund: 514
Subfund: 002
OCA Code: 543103
Object Level 1: 06
Object Level 3: 6681
Amount: \$34,000.00

Division: 30-01
Fund: 701
Project: 310004-100000
OCA Code: 701004
Object Level: 06
Object Level 3: 6681
Amount: \$75,000.00

Division: 59-11
Project: 590132-100000
Fund: 766
OCA Code: 591136
Object Level 1: 06
Object Level 3: 6681
Amount: \$20,000.00

SECTION 9. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That 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 11. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0317-2013

Drafting Date: 1/28/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Department of Public Utilities entered into a contract with Mid Ohio Electric Company for Electric Motor Maintenance Services. The work to be performed under this contract is for electric motors that require inspection, testing, maintenance and repair. These motors are located at the City's Wastewater Treatment Plants, Sewer Maintenance Operations Center (SMOC), Composting Facility, Water Treatment Plants, and other DPU facilities. The Department of Public Utilities advertised Request for Proposals (RFP's) for the subject services in the City Bulletin in accordance with the provisions of Section 329 (SA004086). Seven (7) vendors (7 MAJ) were solicited and three (3) proposals (3 MAJ), were received on September 14, 2011. The proposals were reviewed based on quality and feasibility and Mid-Ohio Electric Company was determined to be qualified to provide the services for Electric Motor Maintenance Services.

The original contract is in effect for one (1) year to and including March 8, 2013. The contract language allows for the Department of Public Utilities to extend the contract for three (3) additional years on a year to year basis upon mutual agreement and budgeted funds. This proposed modification is the 2nd year of the contract. The new expiration date will be March 8, 2014.

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.

Contract Compliance: 31-4416140, expires December 29, 2013

Mid Ohio Electric Company does not hold MBE/FBE status.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification no. 2 is \$300,000.00. Total contract amount including this modification is \$747,000.00.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen and provided for in the original contract language by allowing funding to be increased on an incremental basis. This legislation is to encumber the funds budgeted for fiscal year 2013 for the Division of Sewerage and Drainage.
3. Reason other procurement processes not used: The same exact service is required as originally bid. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$300,000.00 is budgeted and needed for this purchase.

The following amounts were spent for similar services for the Division of Sewerage and Drainage:

2012: \$190,176.90

2011: \$ 22,530.55

EMERGENCY DESIGNATION: The Division of Sewerage and Drainage is requesting City Council to designate this ordinance as an emergency measure in order to provide required repairs to various DOSD motors without delay to maintain pumping capacity.

To authorize the Director of Public Utilities to enter into a planned modification of Electric Motor Maintenance Services contract with Mid Ohio Electric Company for the Division of Sewerage and Drainage,

to authorize the expenditure of \$300,000.00 from the Sewerage System Operating Fund, and to declare an emergency. (\$300,000.00)

WHEREAS, the Department of Public Utilities has a contract with Mid-Ohio Electric Company for Electric Motor Maintenance Services; and

WHEREAS, the vendor has agreed to modify, increase, and extend Contract EL012505 at current prices and conditions to and including March 8, 2014, and it is in the best interest of the City to exercise this option; and

WHEREAS, the contract amount will be utilized to provide services under this contract for the various DOSD facilities; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify, increase, and extend the contract with Mid-Ohio Electric Company for the Electric Motor Maintenance Services in order to provide required repairs to various DOSD motors without delay to maintain pumping capacity; for the immediate preservation of the public health, peace, property, and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and extend the contract with Mid Ohio Electric Company for electric motor maintenance services to and including March 8, 2014. Total amount of modification No. 3 is ADD \$300,000.00. Total contract amount including this modification is \$747,000.00.

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

SECTION 3. That the expenditure of \$300,000.00, or so much thereof as may be necessary, be and the same hereby is authorized from the Sewerage System Operating Fund 650, Department 60-05, to pay the cost of the modification to Contract EL012505, as follows

OCA: 605378
Object Level One: 03
Object Level 3: 3372
Amount: \$300,000.00

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 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: 1/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director to issue purchase orders for ultra low sulfur diesel, bio/diesel, ethanol and unleaded fuel (including fuel purchased through MPC Investments LLC: Speedway LLC, SuperFleet) for the Fleet Management Division. Formal competitive bids for bio/diesel were received by the Purchasing Office and a Universal Term contract is in place with Central Ohio Farmers Co-Op, as authorized by Ordinance 1197-2009. A Universal Term Contract, authorized by Ordinance 2280-2012, exists for fuel credit card purchases with MPC Investments LLC (Speedway LLC, SuperFleet). A purchase order with Beem's BP Distribution for unleaded bulk fuel deliveries was authorized by Ordinance 2078-2011. The Beem's BP Distribution contract was established through the formal competitive bid process of Franklin County for bulk unleaded fuel purchases.

Ordinance 2078-2011 also waives the competitive bidding process of the Columbus City Codes, in order to allow the continued use of the Beem's BP Distribution contract. To continue uninterrupted unleaded fuel deliveries at the lowest possible price and in comparing the State of Ohio contract with Franklin County contract, Beem's Distribution Inc. provides a lower delivery price of \$0.059 per gallon. The City does not have a formal cooperative purchasing agreement with Franklin County, as it does with the State of Ohio Department of Administrative Services. Accordingly, the competitive bidding provisions of the City Codes must be waived in order to participate in this Franklin County contract.

Credit card fuel purchases have been established with Voyager Fleet Systems Inc. Contract compliance number 76-0476053 and MPC Investments LLC (Speedway LLC, SuperFleet). Contract compliance number 27-1287018, expires 05/21/14.

Fiscal Impact: The Fleet Management Division spent \$5,252,411.96 for bulk bio/diesel fuel deliveries and \$6,979,380.36 for unleaded bulk fuel deliveries and credit card services in 2012. The expenditures for 2011 were \$4,082,779.05 for bulk bio/diesel fuel deliveries and \$7,141,865.35 for unleaded bulk fuel deliveries and credit card purchases. Fuel contracts and pricing are continually monitored throughout the year so if there is a need to adjust funding future legislation may be necessary. This ordinance is contingent on the passage of the 2013 budget.

Emergency action is requested to ensure an uninterrupted supply of bulk bio/diesel, bulk unleaded, and credit card purchases. The fuel is used by all City vehicles, including Police, Fire and Refuse Collection vehicles. This ordinance is contingent on the passage of the 2013 budget.

To authorize and direct the Finance and Management Director to issue purchase orders with various vendors for the provision of automobile fuel and fuel credit card services; to authorize the expenditure of \$6,000,000.00 from the Fleet Management Services Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$6,000,000.00)

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

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

WHEREAS, a contract has been established through the formal competitive bid process of Franklin County for bulk unleaded fuel purchases with Beem's BP Distribution Inc.; and

WHEREAS, the Fleet Management Division has a need to purchase unleaded bulk fuel and it is in the City's best interests to waive the competitive bidding requirements of the Columbus City Codes; and

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

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

Section 1. That the Finance and Management Director is hereby authorized to issue a purchase order with Central Ohio Farmers Co-op for Ultra Low Sulfur Diesel and Bio Diesel fuel, in accordance with a Franklin County Commissioners contract.

Section 2. That the expenditure of \$2,200,000.00 or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level One: 02
Object Level Three: 2286
Amount: \$2,200,000.00

Section 3. That the Finance and Management Director is hereby authorized to issue a purchase order for ethanol and unleaded fuel for the Fleet Management Division per the terms and conditions of a Franklin County Commissioners contract as follows:

Beem's BP Distribution Inc
CC# 341906729 expires 01/03/2014
Unleaded gasoline
Object Level three: 2280
Contract expires 01/03/2014

Section 4. That the Finance and Management Director is hereby authorized to issue purchase orders with Voyager Fleet Systems, Inc. and/or MPC Investments LLC (Speedway LLC, SuperFleet) for Universal fuel credit card services.

Section 5. That the expenditure of \$3,800,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 3 and 4, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451347

Object Level One: 02
Object Level Three: 2280
Amount: \$3,800,000.00

Section 6. That in accordance with the Columbus City Codes, City Council has determined it is in the best interest of the competitive bidding requirements be and are hereby are waived for the action authorized in Section 3 of this ordinance.

Section 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, nor ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 0324-2013

Drafting Date: 1/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: An appropriation is needed from the Indigent Drivers Alcohol Treatment Fund to provide funds for accident investigation training courses and the DWI Enforcement Conference for officers in the Traffic Bureau. This advanced training will result in officers that are better equipped for their work with fatal, near fatal and hit-skip accidents where drivers are under the influence of alcohol when the accidents occur. Funds are also needed to purchase sodium fluoride collection kits and to purchase supplies for OVI Checkpoints. Fines are received each time an officer arrests a person and they are convicted for DUI. The funds are then deposited in the Indigent Drivers Alcohol Treatment Fund pursuant to Ohio Revised Code 4511.99.

Emergency Designation: Emergency legislation is needed to make funds available for upcoming training courses.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$115,000.00 in the Indigent Drivers Alcohol Treatment Fund for the Division of Police to pay for training, supplies, services and equipment. Approximately \$23,830.36 was expended from this fund in 2012 for supplies and training.

To authorize an appropriation of \$115,000.00 from the unappropriated balance of the Indigent Drivers Alcohol Treatment Fund to the Division of Police to pay for advanced training for the Accident Investigation Unit and a DWI Conference for Traffic Bureau personnel, as well as to purchase supplies and equipment, and to declare an emergency. (\$115,000.00)

WHEREAS, the Indigent Drivers Alcohol Treatment Fund receives funds from the arrest and fine of DUI drivers; and

WHEREAS, these funds are now needed to cover expenses for advanced training for Accident Investigation officers and to fund a DWI Conference; and

WHEREAS, funds are also needed to purchase supplies and to purchase equipment; and

WHEREAS, an emergency exists in the daily operation of the Division of Police, Department of Safety, in

that it is immediately necessary to appropriate the aforementioned funds for the preservation of public health, peace, property, safety and welfare; now therefore

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

SECTION 1. That from the unappropriated monies in the Indigent Drivers Alcohol Treatment Fund 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, 2013 the sum of \$115,000.00 is appropriated as follows:

<u>DIV</u>	<u>FD</u>	<u>SBFD</u>	<u>OBJ#1</u>	<u>OBJ#3</u>	<u>OCA</u>	<u>AMOUNT</u>
30-03	225	002	02	2215	303225	34,850.00
30-03	225	002	02	2290	303225	10,000.00
30-03	225	002	03	3330	303225	14,000.00
30-03	225	002	03	3331	303225	11,300.00
30-03	225	002	06	6643	303225	44,850.00

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

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2012 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

Legislation Number: 0327-2013

Drafting Date: 1/29/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This Ordinance is for the option to establish four (4) Universal Term Contracts to purchase Mainline Mechanical Joint Fittings for the Division of Power and Water, the primary user. The mechanical joint fittings will be used throughout the City of Columbus service area to repair and maintain waterlines. The term of the proposed option contracts would be approximately one (1) year, expiring March 31, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 20, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004688). Ninety (90) bids were solicited: (M1A-2, F1-3, MBR-3). Four (4) bids were received.

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

Dreier & Maller, Inc., MAJ, CC# 34-1681027 expires 05/10/2014, Items 52-55, 165-170, 173, 176 and 177, \$1.00

Ferguson Waterworks, MAJ, CC# 54-1211771 expires 11/05/2014, Items 12-15, 23, 27-29, 40-43, 56-59, 86, 89, 90, 130, 163, 164, 175 and 193-196, \$1.00.

HD Supply Waterworks, MAJ, CC# 03-0550887 expires 11/05/2014, Items 1-10, 16-22, 24, 25, 30-39, 44-51, 60-85, 91-95, 97-129, 131, 133-151, 154-162, 171, 172, 174, and 178-192, \$1.00.

Site Supply, Inc., MAJ, CC# 31-1350146 expires 03/22/2013, Items 11, 26, 87, 88, 96, 132, 152 and 153, \$1.00.

Total Estimated Annual Expenditure: \$150,000.00, Division of Power and Water, the primary user.

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of necessary waterline repairs could be potentially delayed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund Account. 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 four (4) contracts for the option to purchase Mainline Mechanical Joint Fittings with Dreier and Maller, Inc., Ferguson Waterworks, HD Supply Waterworks, and Site Supply, Inc.; to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$4.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 20, 2012 and selected the lowest, responsive, responsible and best bidders; and

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

WHEREAS, in order to maintain a supply of Mainline Mechanical Joint Fittings, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Mainline Mechanical Joint Fittings, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the

following contracts for the option to purchase Mainline Mechanical Joint Fittings in accordance with Solicitation No. SA004688 for a term of approximately one (1) year, expiring March 31, 2014, with the option to renew for one (1) additional year, as follows:

Dreier & Maller, Inc., Items 52-55, 165-170, 173, 176 and 177, \$1.00

Ferguson Waterworks, Items 12-15, 23, 27-29, 40-43, 56-59, 86, 89, 90, 130, 163, 164, 175 and 193-196, \$1.00.

HD Supply Waterworks, Items 1-10, 16-22, 24, 25, 30-39, 44-51, 60-85, 91-95, 97-129, 131, 133-151, 154-162, 171, 172, 174, and 178-192, \$1.00.

Site Supply, Inc., Items 11, 26, 87, 88, 96, 132, 152 and 153, \$1.00.

SECTION 2. That the expenditure of \$4.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0328-2013

Drafting Date: 1/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This Ordinance is for the option to establish four (4) Universal Term Contracts to purchase Mainline Pipe, valves and Boxes for the Division of Power and Water, the primary user. The pipe, valves and boxes will be used throughout the City of Columbus service area to repair and maintain waterlines. The term of the proposed option contracts would be approximately one (1) year, expiring March 31, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 6, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004689). One hundred six (106) bids were solicited: (M1A-3, F1-2, MBR-4). Five (5) bids were received. One bidder bid only one item, and estimated usage for that item is only two each. Next low bid was only \$0.16 higher. There is not enough savings to justify establishment of a contract for such a small dollar amount, so award is recommended to next low bidder.

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

Dreier & Maller, Inc., MAJ, CC# 34-1681027 expires 05/10/2014, Items 59 and 77, \$1.00

Ferguson Waterworks, MAJ, CC# 54-1211771 expires 11/05/2014, Items 12-27, 31, 32, 36-51, 54-58, 60, 61, 63, 65, 66-76, 78, 79 and 81-83, \$1.00.

HD Supply Waterworks, MAJ, CC# 03-0550887 expires 11/05/2014, Items 28-30, 33-35 and 80, \$1.00.

Site Supply, Inc., MAJ, CC# 31-1350146 expires 03/22/2013, Items 2-11, 52, 53, 62, 64, and 84-86, \$1.00.

Total Estimated Annual Expenditure: \$300,000.00, Division of Power and Water, the primary user.

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of the repair of water lines could potentially be slowed.

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Mail, Print Services and UTC Fund Account. 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 four (4) contracts for the option to purchase Mainline Pipe, Valves and Boxes with Dreier and Maller, Inc., Ferguson Waterworks, HD Supply Waterworks, and Site Supply, Inc.; to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account; and to declare an emergency. (\$4.00).

WHEREAS, the Division of Power and Water require water mainline pipe, valves and boxes to make repairs on water lines throughout the City of Columbus Service Area; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 13, 2012 and selected the lowest, responsive, responsible and best bidders; and

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

WHEREAS, in order to maintain a supply of Mainline Pipe, Valves and Boxes, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into a contract for an option to purchase Mainline Pipe, Valves and Boxes, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Mainline Pipe, Valves and Boxes in accordance with Solicitation No. SA004689 for a term of approximately one (1) year, expiring March 31, 2014, with the option to renew for one (1) additional year, as follows:

Dreier & Maller, Inc., Items 59 and 77, \$1.00

Ferguson Waterworks, Items 12-27, 31, 32, 36-51, 54-58, 60, 61, 63, 65, 66-76, 78, 79 and 81-83, \$1.00.

HD Supply Waterworks, Items 28-30, 33-35 and 80, \$1.00.

Site Supply, Inc., Items 2-11, 52, 53, 62, 64, and 84-86, \$1.00.

SECTION 2. That the expenditure of \$4.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0330-2013

Drafting Date: 1/29/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV12-055

APPLICANT: Sawmill Athletic Club LLC; c/o Jill Tangeman, Atty; 52 East Gay Street, P.O. Box 1008; Columbus, Ohio 43215.

PROPOSED USE: Conforming an existing exercise and health facility

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicants are applying for a Council Variance to conform an existing health club in the PUD-8, Planned Unit Development District. A Council Variance is necessary since the PUD does not permit this use. The applicant also requests to allow C-3 uses in an existing accessory building on site, subject to parking requirements being met. The site falls within the boundaries of the *Northwest Plan*, (2007) but not within a designated subarea. City Departments recommend approval, noting that the site has functioned as an exercise and health facility since 1980 and is an appropriate land use for this location and find that the additional C-3 uses in the existing accessory building will cause no negative impact on the neighborhood.

To grant a Variance from the provisions of Section 3345.04, Planned Unit Development District of the Columbus City Codes, for the property located at **3111 HAYDEN ROAD (43235)**, to conform an existing athletic club in the PUD-8, Planned Unit Development District and to allow limited commercial uses. (Council Variance # CV12-055).

WHEREAS, by application #CV12-055, the owner of property at **3111 HAYDEN ROAD**, is requesting a Variance to conform an existing exercise and health facility and allow limited C-3, Commercial uses in an existing accessory building in the PUD-8, Planned Unit Development District; and

WHEREAS, Section 3345.04, PUD, Planned Unit Development District, does not permit exercise and health facilities open to the general public as a principal use; and

WHEREAS, Section 3345.04, PUD, Planned Unit Development District, does not permit commercial uses; while the applicant proposes to allow limited C-3 uses in the existing build located west of the concrete pool deck; and

WHEREAS, City Departments recommend approval for this noting that the site has functioned as an exercise and health facility since 1980 and is an appropriate land use for this location and find that the additional C-3 uses in the existing accessory building will cause no negative impact on the neighborhood; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3111 HAYDEN ROAD**, in using said property as desired and

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

SECTION 1. Variances from the provisions of Section 3345.04, Planned Unit Development District; of the Columbus City Codes are hereby granted for the property located at **3111 HAYDEN ROAD**, insofar as said section prohibits exercise and health facilities and C-3, Commercial uses with said property being more particularly described as follows:

3111 HAYDEN ROAD (43235), being 5.37± acres located on the south side of Hayden Road, 440± feet east of Riverside Drive., and being more particularly described as follows:

LEGAL DESCRIPTION

590-173371

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

Being Lot Number Fifteen (15) in SAWMILL RAVINE, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 51, page 118, Recorder's Office, Franklin County, Ohio.

8/24/2012 14544251

Containing 5.370+/- acres.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as an exercise and health facilities or those uses permitted in the PUD-8, Planned Unit Development District established with Z74-015. The existing building located west of the concrete pool deck as shown on the site plan may be used for uses allowed in the C-3 provided the Code required parking is provided except that Funeral homes and crematories, Appliance Maintenance and Repair, Armored Car, Investigation Guard and Security Services, Building Material and Supplies Dealers (No outside yards or storage) shall not be permitted.

SECTION 3. That this ordinance is further conditioned on the property owner committing to take responsibility for the future maintenance costs of the pedestrian hybrid beacon to be installed by the City across Hayden Road.

SECTION 3. 4. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site and elevation plans titled, "**SITE PLAN SAWMILL ATHLETIC CLUB**," drawn by Faris Planning & Design, dated October 25, 2012, and signed by Jill S. Tangeman, Attorney for the Applicant. The Plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the Plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. 5. That this ordinance shall take effect and be in force from and after the earliest period allowed

by law.

Legislation Number: 0332-2013

Drafting Date: 1/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This Ordinance is for the option to establish four (4) Universal Term Contracts to purchase Mainline Service and Repair Parts for the Division of Power and Water, the primary user. The service and repair parts will be used throughout the City of Columbus service area to repair and maintain waterlines. The term of the proposed option contracts would be approximately one (1) year, expiring March 31, 2014, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on November 29, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004668). Fifty six (56) bids were solicited: (M1A-1, F1-3, MBR-2). Four (4) bids were received. Apparent low bids received from Site Supply (Items 16, 17, 20, 21) are not ball valves and doesn't meet specifications. Apparent low bid received from Site Supply (Item 98) doesn't have epoxy coating and doesn't meet specification. Apparent low bids received from Site Supply (Items 46, 121, 141, 144, 155, 168-170, 175, 176, 180, 181, 184 and 185) are not unleaded brass and doesn't meet specifications. Apparent low bids received from Dreier & Maller (Items 77-80 and 82) doesn't have flexi-coat epoxy finish and doesn't meet specifications. In all these instances, award is recommended to the next low bidder.

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

Dreier & Maller, Inc., MAJ, CC# 34-1681027 expires 05/10/2014, Items 16-23, 27-46, 50-52, 60, 65, 88-93, 109, 110, 116, 117, 119, 120, 131, 134, 135, 137, 138, 140, 160, 162 and 163, \$1.00

Ferguson Waterworks, MAJ, CC# 54-1211771 expires 11/05/2014, Items 1-9, 11-15, 24-26, 47-49, 53-59, 61-64, 66-69, 73, 94-97, 101-104, 111-115, 121-130, 132, 139, 141-159, 161, 164-173 and 175-189, \$1.00.

HD Supply Waterworks, MAJ, CC# 03-0550887 expires 11/05/2014, Items 7, 10, 70-72, 77-82, 98, 99, 105-108, 118, 133 and 174, \$1.00.

Site Supply, Inc., MAJ, CC# 31-1350146 expires 03/22/2013, Items 83-87, \$1.00.

Total Estimated Annual Expenditure: \$300,000.00, Division of Power and Water, the primary user.

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

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

FISCAL IMPACT: Funding to establish these option contracts is budgeted in the Mail, Print Services and UTC Fund Account. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance and Management Director to enter into four (4) contracts for the option to purchase Mainline Service and Repair Parts with Dreier and Maller, Inc., Ferguson Waterworks, HD Supply Waterworks, and Site Supply, Inc., to authorize the expenditure of \$4.00 to establish the contracts from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$4.00).

WHEREAS, water mainline service and repairs parts are required for maintenance of water lines throughout the City of Columbus service area; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 29, 2012 and selected the lowest, responsive, responsible and best bidders; and

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

WHEREAS, in order to maintain a supply of Mainline Service and Repair Parts, this is being submitted for consideration as an emergency measure; and

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

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Mainline Service and Repair Parts in accordance with Solicitation No. SA004668 for a term of approximately one (1) year, expiring March 31, 2014, with the option to renew for one (1) additional year, as follows:

Dreier & Maller, Inc., Items 16-23, 27-46, 50-52, 60, 65, 88-93, 109, 110, 116, 117, 119, 120, 131, 134, 135, 137, 138, 140, 160, 162 and 163, \$1.00

Ferguson Waterworks, Items 1-9, 11-15, 24-26, 47-49, 53-59, 61-64, 66-69, 73, 94-97, 101-104, 111-115, 121-130, 132, 139, 141-159, 161, 164-173 and 175-189, \$1.00.

HD Supply Waterworks, Items 7, 10, 70-72, 77-82, 98, 99, 105-108, 118, 133 and 174, \$1.00.

Site Supply, Inc., Items 83-87, \$1.00.

SECTION 2. That the expenditure of \$4.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0337-2013

Drafting Date: 1/30/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

Lifestyle Communities, Ltd. has committed to provide funding to the Department of Public Service for a public improvement project, which includes the design and construction of an eastbound left-turn lane on Morse Road to its proposed residential development located approximately 650 feet east of the intersection of Morse

Road/Trellis Lane/Underwood Farms Boulevard, as necessitated by commitments contained in rezoning application Z08-011.

Rezoning application Z08-011 permitted access to Lifestyle Communities, Ltd.'s proposed residential development located on Morse Road (approximately 650 feet east of the intersection of Morse Road/Trellis Lane/Underwood Farms Boulevard) via a drive shared with the adjacent development to the east. The shared drive to the east of Lifestyle Communities, Ltd.'s proposed residential development is no longer a viable option and the Department of Public Service is supportive of creating an alternate access point for the proposed development with an eastbound left-turn lane on Morse Road. The need for the eastbound left-turn lane on Morse Road is based on anticipated traffic volumes for the proposed residential development and the existing traffic volumes on Morse Road.

The Department of Public Service is designing and constructing a public improvement project in the area (Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements project) in which the turn lane is required by rezoning application Z08-011. In an effort to lessen impact on the traveling public, the Department of Public Service has agreed to design and construct Lifestyles Communities, Ltd.'s required turn lane as part of the Department's project. Lifestyles Communities, Ltd. shall contribute \$70,000.00 towards this project.

This legislation authorizes the Director of Public Service to enter into an agreement for the Department to design and construct the required turn lane and accept funding from Lifestyle Communities, Ltd.

2. FISCAL IMPACTS

Lifestyle Communities, Ltd. has agreed to provide funding to the Department of Public Service through a lump sum payment of \$70,000.00 for the Department to add an eastbound left-turn lane on Morse Road (approximately 650 feet east of the intersection of Morse Road/Trellis Lane/Underwood Farms Boulevard) to the Department's Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements project.

3. EMERGENCY DESIGNATION

To authorize the Director of Public Service to enter into agreement with Lifestyle Communities, Ltd.; and to accept funds for public improvements, including the design and construction of an eastbound left-turn lane on Morse Road located approximately 650 feet east of the intersection of Morse Road/Trellis Lane/Underwood Farms Boulevard; and to declare an emergency.

The Department of Public Service is requesting this ordinance to be considered an emergency measure in order to allow for immediate execution of this contribution agreement, which is necessary to facilitate the inclusion of the design and construction of these improvements into the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements project, to maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare.

To authorize the Director of Public Service to enter into agreement with Lifestyle Communities, Ltd.; and to accept funds for public improvements, including the design and construction of an eastbound left-turn lane on Morse Road located approximately 650 feet east of the intersection of Morse Road/Trellis Lane/Underwood Farms Boulevard for the Department's Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements project ; and to declare an emergency. (\$0.00)

WHEREAS, rezoning application Z08-011 permitted access to Lifestyle Communities, Ltd.'s proposed residential development located approximately 650 feet east of the intersection of Morse Road/Trellis

Lane/Underwood Farms Boulevard; and

WHEREAS, Lifestyle Communities, Ltd. has committed to provide funding for an eastbound left-turn lane into its proposed residential development located approximately 650 feet east of the intersection of Morse Road/Trellis Lane/Underwood Farms Boulevard

WHEREAS, the City is undertaking the design and construction of the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements project; and

WHEREAS, the location of an eastbound left-turn lane into Lifestyle Communities, Ltd.'s proposed residential development on Morse Road is located within the project limits of the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements project; and

WHEREAS, Lifestyle Communities, Ltd. has agreed to make a monetary contribution toward public improvements; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into agreement with Lifestyle Communities, Ltd. and accept funding for a public improvement project, which includes the design and construction of an eastbound left-turn lane on Morse Road located approximately 650 feet east of the Morse Road/Trellis Lane/Underwood Farms intersection; and

WHEREAS, an emergency exists within the Department of Public Service to use funds to facilitate the inclusion of the design and construction of these improvements into the Arterial Street Rehabilitation - Morse Road - Preserve TIF Improvements project, to maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare.

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

SECTION 1. That the Director of Public Service is authorized to enter into agreement with Lifestyle Communities, Ltd., 230 West Street, Columbus, Ohio 43215, allowing the Department of Public Service to accept funding for a public improvement project, which includes the design and construction of an eastbound left-turn lane on Morse Road approximately 650 feet east of the intersection of Morse Road/Trellis Lane/Underwood Farms Boulevard, as delineated in the access requirements of rezoning application Z08-011.

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

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

same.

Legislation Number: 0338-2013

Drafting Date: 1/30/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of a Universal Term Contract for the option for the Purchase, Installation and Maintenance of Trees on an as needed basis by various City departments. . The purchase of these trees is to replace those lost to construction operations, insects and disease in the City Parklands as well as to allow for the reforestation of reservoir shorelines, natural areas and others as needed.. The term of the proposed option contracts would be through April 30, 2015 with the option to extend this contract subject to mutual agreement for One (1) year. The Purchasing Office opened formal bids on December 6, 2012.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004682). Thirty-three (33) bids were solicited: (M1A-2). One (1) bid was received.

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

Custom Lawn Care & Landscaping LLC dba Custom Landscape Contractors CC#311747937 (expires 1-7-2016)

Total Estimated Annual Expenditure: \$74,000.00.

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 the spring planting season is about to begin and missing this season would cause any planting to be delayed until the fall.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. The Various Divisions 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 contract for the option for the Purchase, Installation and Maintenance of Trees on an as needed basis with Custom Lawn Care & Landscaping LLC.dba Custom Landscape Contractors to authorize the expenditure of One dollar from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 6, 2012 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, Installation and Maintenance of Trees; and

WHEREAS, this Purchase, Installation and Maintenance of Trees is necessary to allow for the replacement of trees lost to insects and disease in the City Parks as well as to allow for the placement of trees ordinarily done by the City in other areas, and

WHEREAS, the contract will be in effect for two (2) years to and including April 30, 2015, with the option to extend for One (1) additional year subject to mutual agreement of both parties; and

WHEREAS, an emergency exists in the usual daily operation of the various City agencies in that it is immediately necessary to enter into a contract for the option for the Purchase, Installation and Maintenance of Trees, so that City operations may continue uninterrupted in an environmentally responsible 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 the Finance and Management Director be and is hereby authorized to enter into the following contract for the option for the Purchase, Installation and Maintenance of Trees on an as needed basis for the term ending April 30, 2015 with the option to extend subject to mutual agreement for One (1) year in accordance with Solicitation No. SA004682 as follows:

Custom Lawn Care & Landscaping LLC dba Custom Landscape Contractors. All Items \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, 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: 0340-2013

Drafting Date: 1/30/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: An appropriation of \$189,000.00 is needed from the unappropriated balance of the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and must be used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are needed to purchase a maintenance contract for Police Net, Lexis-Nexis on-line services, and miscellaneous supplies or service as needed. Funds are also needed to cover the cost of some of the Division's travel and training needs and for refunds from claims.

CONTRACT COMPLIANCE NUMBER: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested in order to appropriate the funds needed for travel and training needs that occur during the first three months of the year and to refund some court ordered claims.

FISCAL IMPACT: This ordinance authorizes and appropriation of \$189,000.00 in the Law Enforcement Contraband Seizure Fund for the purchase of various supplies and services, travel and training needs, and the refund of claims.

To authorize an appropriation of \$189,000.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Funds to purchase various law enforcement items, to fund travel and training needs and to refund monies for claims for the Division of Police, and to declare an emergency. (\$189,000.00)

WHEREAS, monies were received from seized and forfeited property; and

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Funds in order to provide funds for various law enforcement needs and refund claims, 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 from the unappropriated monies in the Law Enforcement Contraband Seizure Fund, Fund 219, 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, 2013 the sum of \$189,000.00 is appropriated to the Division of Police, #30-03, as follows:

OBJ LVL 1	OBJ LEVEL 3	OCA	SUBFUND	AMOUNT
05	5513	301838	002	5,000.00
02	2290	300988	016	6,000.00
03	3330	300988	016	20,000.00
03	3331	300988	016	15,000.00
03	3372	300988	016	65,000.00
03	3367	300988	016	74,000.00

03	3390	300988	016	4,000.00
TOTAL				\$189,000.00

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

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2013 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

Legislation Number: 0346-2013

Drafting Date: 1/31/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

This ordinance provides for the appropriation of funds from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund for scholarships utilized by the Community Recreation Section.

The P.L.A.Y. fund was established to provide scholarships for economically-disadvantaged youths to participate in programs at the recreation centers that have a fee associated with them.

This legislation comes before City Council to appropriate funds for this program that widely benefits the youths of the community.

Fiscal Impact will be to reduce the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) program unappropriated balance by \$14,581.00.

This ordinance is submitted as an emergency 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. Emergency legislation is required to have funding available in 2013 for necessary expenditures.

To authorize the appropriation of \$14,581.00 from the unappropriated balance of the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund to the Recreation and Parks Department in order to provide scholarships for economically-disadvantaged youth; and to declare an emergency. (\$14,581.00)

WHEREAS, the P.L.A.Y. Fund was established in order to provide scholarships for

economically-disadvantaged youths so that they can participate in fee-based programs at City of Columbus recreation centers; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, in that it is immediately necessary to appropriate funds to have funding available for necessary expenditures, 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 from the unappropriated monies in the Recreation and Parks Private Leisure Assistance for Youth (P.L.A.Y.) Fund No. 233, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose, the sum of \$14,581.00. is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Project Title</u>	<u>Fund No.</u>	<u>O. C. A.</u>	<u>O. L. 3</u>	<u>Amount</u>
P.L.A.Y. Prog. Donation Expend.	233	233001	2269	\$ 500.00
P.L.A.Y. Prog. Donation Expend.	233	233001	3346	\$14,081.00

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

SECTION 3. 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: 0348-2013

Drafting Date: 1/31/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To authorize the Director of the Recreation and Parks Department to enter into contract with an instructor who will provide visual arts studio instruction between March 1, 2013 and February 28, 2014 at the Cultural Arts Center. The Cultural Arts Center has been a leader in visual arts studio instruction for 30 years and the public has come to rely on the center. This instructor, Kathy Grace, has unique skills, abilities and teaching experience; therefore, the Department is requesting that the bidding requirements of Columbus City Code Chapter 329 be waived pursuant to Section 329.27.

In 2012, the Department spent \$24,552.03 for Ms. Grace's contracts. In 2013, the Department anticipates the need to encumber an amount not to exceed a total of \$28,000.00. Expenditures for this contract will be entirely reimbursed by student registration fees. Individual purchase orders will be set up each session or a group of sessions not to exceed the amount of \$28,000.00 payable to Ms Grace. Ms. Grace will receive \$40 from each student that registers for one of her three-hour classes each held for eight weeks. The Cultural Arts Center offers six, eight-week sessions per year.

Contract compliance number Grace = 196444763

FISCAL IMPACT: \$28,000.00 is budgeted from the Recreation and Parks Operating Fund to meet the financial obligation this contract.

Emergency action is requested so this contract can be processed as funding is in place for necessary expenditures, and so that no classes will need to be cancelled.

To authorize the Director of Recreation and Parks to enter into contract with one visual arts studio instructor for the Cultural Arts Center throughout 2013 and the first two months of 2014; to set up an Auditor's certificate to establish purchase orders for the 2013 budget year; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$28,000.00 from the Recreation and Parks Fund; and to declare an emergency. (\$28,000.00)

WHEREAS, the Director of Recreation and Parks desires to enter into contract with a visual arts studio instructor for the Cultural Arts Center; and

WHEREAS, the instructor will provide classes throughout the year and the expenditures will be entirely reimbursed by class registration fees; and

WHEREAS, pursuant to Columbus City Code Section 329.27, it is in the best interest of the City of Columbus to waive the competitive bidding requirements of Chapter 329 in order to contract with Kathy Grace for visual arts studio instructional classes at the Cultural Arts Center from March 1, 2013 through February 28, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Department of Recreation and Parks, in that it is immediately necessary to enter into said agreements as funding is currently in place for said expenditures and to prevent the cancellation of any classes; **NOW, THEREFORE**,

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with instructor Kathy Grace to provide visual arts studio instruction at the Cultural Arts Center from March 1, 2013 to February 28 , 2014.

Section 2. Pursuant to Columbus City Code Section 329.27, it is in the best interest of the City of Columbus to waive the competitive bidding requirements of Chapter 329 in order to contract with Kathy Grace for visual arts studio instruction.

Section 3. That the expenditure of \$28,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund as follows, to pay the cost thereof:

<u>Fund Type</u>	<u>Division</u>	<u>Fund</u>	<u>OCA Code</u>	<u>Obj. Level 3</u>	<u>Amount</u>
R&P Operating	51-01	285 510628	3346		\$28,000.00

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

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

Legislation Number: 0350-2013

Drafting Date: 1/31/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the purchase of two (2) custom built pumpers and a custom built platform ladder for the Fire Division from an existing State of Ohio Term Contract with Sutphen Corporation. The Fire Division has a need to replace apparatus that is beyond their useful life and have high maintenance costs. Utilizing the State Term Contract will permit the timely ordering of this apparatus from a local vendor, at a comparable price to previous purchases. Included with these apparatus purchases will be all pertinent equipment utilized on the vehicles. This purchase between the City of Columbus and State of Ohio is authorized by Ordinance 582-87 that allows for the cooperative purchasing between the State of Ohio Department of Administrative Services Cooperative Contracts and other governmental entities.

Bid Information: A State of Ohio Term Contract exists for this purchase (Ohio State Term Contract No. 7761800318).

Contract Compliance: Sutphen Corporation 310671786 exp. 2/14/14

Emergency Designation: This legislation is to be considered an emergency measure to allow for the immediate use of funds and immediate purchase of these apparatus.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$2,318,649.24 from the Public Safety Capital G. O. Bond Fund, to purchase two (2) custom pumpers and a custom platform ladder for the Fire Division from an existing State of Ohio Term Contract established with Sutphen Corporation. The Division of Fire budgeted \$6 million in the 2012 capital budget to replace apparatus. The Fire Division spent \$1 million in 2011 and \$2.45 million in 2010 to purchase eight (8) custom engines; the Fire Division spent \$2.988 million in 2010 to purchase three (3) custom ladders. This ordinance also amends the 2012 Capital Improvement Budget and transfers cash within Public Safety's Capital Improvement Funds.

To amend the Department of Public Safety's 2012 Capital Improvement Budget and transfer funds between projects within the Safety Bond funds; to authorize and direct the Finance and Management Director to issue purchase orders for custom pumpers and a custom platform ladder for the Division of Fire from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with Sutphen Corporation, to authorize the expenditure of \$2,318,649.24 from the Department of Public Safety's G.O. Bond Fund; and to declare an emergency. (\$2,318,649.24)

WHEREAS, the Fire Division is in need to purchase custom pumpers and a custom platform ladder; and

WHEREAS, a State of Ohio Term Contract established by the State of Ohio, Department of Administrative Services Purchasing Office exists for these purchases; and

WHEREAS, Ordinance 582-87 authorized this cooperative purchasing effort between the State of Ohio and other governmental entities; and

WHEREAS, an amendment of the 2012 CIB and the transfer of funds within Safety's Bond Funds will be necessary for this purchase; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is necessary to purchase said custom built apparatus to replace vehicles with high maintenance costs, 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 2012 Capital Improvement Budget is hereby amended as follows:

Fund: 701		Current	Revised	Difference
Safety Cameras 310003-100000	\$2,300,000	\$2,081,350	(\$218,650)	
Fire Apparatus Replacement 340101-100003 Platforms		\$1,000,000	\$1,193,183	\$193,183
Fire Apparatus Replacement 340101-100004 Engines		\$1,100,000	\$1,125,467	\$25,467

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

From

30-01 Fund 701| OCA701003| OL1 06| OL3 6652| Surveillance Cameras 310003-100000 ~ \$218,650.00

To

30-04 Fire Fund 701| OCA 713403| OL1 06| OL3 6652| Fire Apparatus Replacement 340101-100003 Platforms ~ \$193,183.00

30-04 Fire Fund 701| OCA 710104| OL1 06| OL3 6652| Fire Apparatus Replacement 340101-100004 Engines ~ \$25,467.00

SECTION 3. That the Finance and Management Director be and is hereby authorized and directed to issue a purchase order for the purchase of said apparatus for the Fire Division in accordance with the existing state of Ohio Term Contract established by the State of Ohio Purchasing Office with Sutphen Corporation.

SECTION 4. That the expenditure of \$2,318,649.24, or so much thereof as may be necessary, be and is hereby authorized from the Public Safety's G.O. Bond Fund, as follows:

DEPT 30-04 | FUND 701 | Obj Lvl 1 06 | Obj Lvl 3 6652| Project #340101-100004 Fire Apparatus Replacement - Engines | OCA 710104| \$1,125,467.00

DEPT 30-04 | FUND 701 | Obj Lvl 1 06 | Obj Lvl 3 6652| Project #340101-100003 Fire Apparatus Replacement - Platforms | OCA 713403| \$1,193,182.24

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

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

ordinance is hereby declared 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: 0352-2013

Drafting Date: 1/31/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV12-058

APPLICANT: Elisabeth McKivergin; c/o Hal Lieberman, Agent, Fairfax Homes; 345 Forest Street; Columbus, OH 43206.

PROPOSED USE: To conform an existing single-unit dwelling.

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested Council Variance will conform an existing single-unit dwelling in the ARLD, Apartment Residential District, and allow a 266± square foot addition on the south side and future expansion of the dwelling on the north side. The ARLD District allows single-unit dwellings only on lots established prior to January 14, 1959, or that were platted within a recorded subdivision before July 16, 1986. Due to previous lot splits and combinations, this lot was created in 1965, but not as part of a recorded subdivision. The request includes variances for reduced setback and yard standards. Approval of this request will not add a new or incompatible use to the area, and will allow expansion of an existing single-unit dwelling on a lot that is characteristic with the surrounding neighborhood.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3333.18(F), Building lines; 3333.23(a), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **933 HIGHLAND STREET (43201)**, to conform a single-unit dwelling with reduced development standards in the ARLD, Apartment Residential District (Council Variance # CV12-058).

WHEREAS, by application No. CV12-058, the owner of property at **933 HIGHLAND STREET (43201)**, is requesting a Council Variance to conform an existing single-family dwelling with reduced development standards in the ARLD, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, prohibits single-unit dwellings on lots that were not of record prior to January 14, 1959 or platted before July 16, 1986, while the applicant proposes to expand an existing non-conforming single-unit dwelling on a lot that does not meet the lot of record requirement; and

WHEREAS, Section 3333.18(F), Building lines, requires buildings to have a setback of not less than ten (10) feet from the right-of-way, while the applicant proposes to maintain the existing setback of five (5) feet along Highland Street for the dwelling; and

WHEREAS, Section 3333.23(a), Minimum side yard permitted, requires a side yard of no less than five (5) feet, while the applicant proposes a minimum side yard of three (3) feet along the north property line for a

future addition; and

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than twenty-five (25) percent of the total lot area, while the applicant proposes a rear yard of eight (8) percent; and

WHEREAS, the Victorian Village Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance will not add a new or incompatible use to the area, and will allow expansion of an existing single-unit dwelling on a lot that is characteristic with the surrounding neighborhood; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **933 HIGHLAND STREET (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3333.18(F), Building lines; 3333.23(a), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **933 HIGHLAND STREET (43201)**, insofar as said sections prohibit a single-unit dwelling, with a reduced building line of five (5) feet along Highland Street, a reduced minimum side yard of three (3) feet along the north property line, and a reduced rear yard of eight (8) percent; said property being more particularly described as follows:

933 HIGHLAND STREET (43201), being 0.13± acres located at the northwest corner of Highland Street and West First Avenue, and being more particularly described as follows:

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

Being 69 feet off the entire east side of Lot Number One Hundred Thirty-seven (137) and 57 feet off the south half of Lot Number One Hundred Thirty-six (136) of COLLINS, ATKINSON AND GUITNER'S ADDITION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 84, Recorder's Office, Franklin County, Ohio.

Said property is shown on the Franklin County Auditor's Records as Parcel Number 010-016276, addressed as 933 Highland Street, Columbus, Ohio 43201.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property

is used for a single-unit dwelling, or those uses permitted in the ARLD, Apartment Residential District.

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

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

Legislation Number: 0360-2013

Drafting Date: 2/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Memorandum of Understanding (MOU) #2012-01 was executed by representatives of the City and the Fraternal Order of Police/Ohio Labor Council, Inc. This MOU changes the definition of "Immediate Family" to include domestic partners, and allows sick leave for domestic partners, provided the terms of Ordinance No. 1077-2010, as amended, are met. The passage of this ordinance indicates Council's acceptance of MOU #2012-01, a copy of which is attached hereto.

To accept Memorandum of Understanding #2012-01 executed between representatives of the City of Columbus and the Fraternal of Police/Ohio Labor Council, Inc. which amends the Collective Bargaining Agreement April 2, 2010 through April 1, 2013; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and Fraternal of Police/Ohio Labor Council, Inc. (FOP/OLC) entered into Memorandum of Understanding (MOU) #2012-01, a copy of which is attached hereto, to amend the Collective Bargaining Agreement between the City and FOP/OLC Inc., April 2, 2010 through April 1, 2013; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and the FOP/OLC Inc. by accepting MOU #2012-01 so that implementation can proceed at the earliest possible date, 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 MOU #2012-01 amends the Collective Bargaining Agreement between the City and FOP/OLC, Inc., April 2, 2010 through April 1, 2013.

Section 2. That City Council, in the best interests of the City, hereby recognizes and accepts MOU #2012-01, a copy of which is attached hereto, executed between the City and FOP/OLC, Inc., to be effective March 17, 2013.

Section 3. For reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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: 0361-2013

Drafting Date: 2/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Memorandum of Understanding (MOU) #2012-02 was executed by representatives of the City and the Fraternal Order of Police, Capital City Lodge No. 9. This MOU amends Article 28 - Sick Leave, to include domestic partners as members of the immediate family for sick leave purposes, provided the terms of Ordinance No. 1077-2010, as amended, are met. The passage of this ordinance indicates Council's acceptance of MOU #2012-02, a copy of which is attached hereto.

To accept Memorandum of Understanding #2012-02 executed between representatives of the City of Columbus and the Fraternal Order of Police, Capital City Lodge No. 9, which amends the Collective Bargaining Agreement, December 9, 2011 through December 8, 2014; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge No. 9 entered into Memorandum of Understanding (MOU) #2012-02, a copy of which is attached hereto, to amend the Collective Bargaining Agreement between the City and Fraternal Order of Police, Capital City Lodge No. 9., December 9, 2011 through December 8, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and the Fraternal Order of Police, Capital City Lodge No. 9 by accepting MOU #2012-02 so that implementation can proceed at the earliest possible date, 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 MOU #2012-02 amends the Collective Bargaining Agreement between the City and Fraternal Order of Police, Capital City Lodge No. 9, December 9, 2011 through December 8, 2014.

Section 2. That City Council, in the best interests of the City, hereby recognizes and accepts MOU #2012-02, a copy of which is attached hereto, executed between the City and Fraternal Order of Police, Capital City Lodge No. 9, to be effective March 17, 2013.

Section 3. For reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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: 0362-2013

Drafting Date: 2/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Article 32.3 of the Collective Bargaining Contract with the American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632 requires that any modifications to the contract be agreed between the parties. Memorandum of Understanding #2012-03 has been executed by the parties to amend Article 20 - Sick Leave, to include domestic partners as members of the immediate family for sick leave

purposes, provided the terms of Ordinance No. 1077-2010, as amended, are met.

The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2012-03, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding #2012-03 executed between representatives of the City of Columbus and American Federation of State, County and Municipal Employees (AFSCME), Ohio Council 8, Local 1632, which amends the Collective Bargaining Contract, April 1, 2011 through March 31, 2014; and to declare an emergency.

WHEREAS, representatives of AFSCME Ohio Council 8, Local 1632 and the City entered into Memorandum of Understanding #2012-03, a copy of which is attached hereto, which amends the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2011 through March 31, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the the City and AFSCME, Ohio Council 8, Local 1632 by accepting Memorandum of Understanding #2012-03, 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 Memorandum of Understanding #2012-03 amends the Collective Bargaining Contract between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2011 through March 31, 2014.

Section 2. That City Council, in the best interest of the City, hereby recognizes and accepts Memorandum of Understanding #2012-03, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632, to be effective March 17, 2013.

Section 3. 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 or vetoes the same.

Legislation Number: 0363-2013

Drafting Date: 2/1/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Ohio, Department of Recreation and Parks ("City"), is the owner of real property located at 6001 E. Livingston Ave, Columbus, Ohio 43232 [Franklin County Tax Parcel № 010-098823], commonly known as Walnut Hill Golf Course ("Property"). The Property is subject to possible reversionary interests and other deed restrictions and limitations, which the City desires to have removed. The following is an ordinance authorizing the Director of Recreation and Parks to obtain a deed of reversionary interest and release of restrictions, and to expend monies for the payment of costs related thereto.

FISCAL IMPACT: The City of Columbus, Ohio, Department of Recreation and Parks, determined funding

for this project will be from the Recreation and Parks Permanent Improvement Fund 747 for the acquisition of reversionary interests and release of restrictions on the Property.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to provide for the immediate acquisition of reversionary interests and removal of the use restrictions and limitations on City-owned real property located at 6001 E. Livingston Ave, Columbus, Ohio 43232 [Franklin County Tax Parcel № 010-098823], commonly known as Walnut Hill Golf Course, which will immediately preserve the public health, peace, property, and safety.

To authorize the Director of the Department of Recreation and Parks to obtain a deed of reversionary interest and release of restrictions on City-owned real property located at 6001 E. Livingston Ave, Columbus, Ohio 43232 [Franklin County Tax Parcel № 010-098823], commonly known as Walnut Hill Golf Course; the expenditure up to Fifty Thousand, Two Hundred Twenty-Nine, and 75/100 U.S. Dollars (\$50,229.75) for costs relating thereto; and to declare an emergency.

WHEREAS, the City of Columbus, Ohio, Department of Recreation and Parks ("City"), is the owner of real property located at 6001 E. Livingston Ave, Columbus, Ohio 43232 [Franklin County Tax Parcel № 010-098823], commonly known as Walnut Hill Golf Course ("Property"); and

WHEREAS, the City desires to obtain a deed of reversionary interest and release of restrictions on the Property; and

WHEREAS, Golfview Apartments, an Ohio partnership, has agreed to release all restrictions and deed any reversionary interests it may have relative to the Property, and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus, Ohio, Department of Recreation and Parks, because it is immediately necessary to authorize the acquisition of a deed of reversionary interests and release of restrictions in the Property, to provide the Department of Recreation and Parks unrestricted use of the Property, which will immediately preserve the public health, peace, property, and safety; now, therefore:

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

SECTION 1. The Director of the Department of Recreation and Parks is authorized to obtain a deed of reversionary interests and release of restrictions, as approved by the Columbus City Attorney, Real Estate Division, for City-owned real property located at 6001 E. Livingston Ave, Columbus, Ohio 43232 [Franklin County Tax Parcel № 010-098823], commonly known as Walnut Hill Golf Course.

SECTION 2. The expenditure of Fifty Thousand, Two Hundred Twenty-Nine, and 75/100 U.S. Dollars (\$50,229.75), or as much as may be necessary from the Recreation and Parks Permanent Improvement Fund 747, Project № 510025-100003 (Eastland-Brice), OCA № 510903, Object Level 3, № 6601, for the acquisition of a deed of reversionary interest and release of restrictions.

SECTION 3. The Columbus City Auditor is authorized to make any accounting changes to revise the funding source for all documentation associated with this ordinance

SECTION 4. The Columbus City Auditor is 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 this project when the project is completed and the monies are no longer required for this project, except that no transfer shall be made from a project account by monies from more than one source.

SECTION 5. The Columbus City Auditor is authorized to establish proper project accounting numbers, as appropriately needed.

SECTION 6. For the reasons stated in this ordinance's preamble, which is made part of this ordinance, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0364-2013

Drafting Date: 2/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background

From time to time the City of Columbus grants the Ohio Department of Transportation (ODOT) consent to repair or replace ODOT's or joint City and ODOT transportation infrastructure that is located in the Columbus corporate limits or in the ODOT LA-ROW. Even though the funding may be ODOT's responsibility, maintenance is sometimes a shared responsibility or fully the City's responsibility. When ODOT requests and the City grants consent, ODOT requires, at minimum, the following of the City:

“Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.”

Additionally, from time to time, the City and ODOT may identify a new need that may result in joint or City maintenance responsibilities.

This ordinance will authorize the Public Service Director to enter into maintenance agreements that set forth maintenance responsibilities of the City and ODOT.

2. Fiscal Impact

None

3. EMERGENCY DESIGNATION

Emergency action is requested to allow for immediate execution of pending maintenance agreements so as not to delay agreements and therefore delay maintenance of ODOT's transportation infrastructure in the Columbus Corporate limits.

To authorize the Director of Public Service to enter into maintenance agreements that set forth maintenance responsibilities of the City and ODOT; and to declare an emergency. (\$0.00)

WHEREAS, from time to time the City of Columbus grants the Ohio Department of Transportation (ODOT) consent to upgrade, repair, or replace ODOT's or joint City and ODOT transportation infrastructure that is located in the Columbus corporate limits. Even though the funding may be ODOT's responsibility, maintenance is sometimes a shared responsibility or fully the City's responsibility; and

WHEREAS, from time to time, the City and ODOT may identify a new need that may result in joint or City maintenance responsibilities; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Service the ability to execute agreements that define and detail the maintenance responsibilities of the City and ODOT when ODOT constructs projects in the Columbus corporate limits or the two agencies identify a new maintenance need; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that this legislation should go forth immediately to provide for execution of pending maintenance agreements so as not to delay agreements and therefore delay maintenance of ODOT's transportation infrastructure in the Columbus Corporate limits; now, therefore

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

SECTION 1. That the Public Service Director be and is hereby authorized to execute agreements that define the maintenance responsibilities of the City and ODOT.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0367-2013

Drafting Date: 2/1/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City Auditor to make payment to Robert Zack for vacation time which has been accumulated in excess of the maximum amount established by the Collective Bargaining Contract between the City of Columbus and AFSCME Local 1632. Because of the demands Code Enforcement has along with recent retirements and numerous disabilities Robert has been unable to take vacation.

Emergency action is requested to facilitate prompt payment for the unused vacation leave.

FISCAL IMPACT: Funding for this expenditure is available from the General Fund. The 2013 budget for the Administrative Division did not include this expenditure.

To authorize and direct the City Auditor to make payment of \$2,823.76 (12+ days) for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Collective

Bargaining Contract between the City of Columbus and AFSCME Local 1632; to authorize the expenditure of \$2,823.76 from the General Fund; and to declare an emergency. (\$2,823.76)

WHEREAS, Article 19 of the Collective Bargaining Contract between the City of Columbus and AFSCME Local 1632 provides for payment of accrued vacation balances in excess of the maximums fixed by Section 19.3; and

WHEREAS, Robert Zack, Property Maintenance Inspector, will have 100.006 hours of excess vacation at the end of the vacation year; and

WHEREAS, it is not in the best interest of the City to have Robert Zack take the vacation leave which would otherwise be forfeited; and

WHEREAS, emergency action is requested to facilitate prompt payment for the unused vacation leave; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make payment to Robert Zack for vacation time and benefits which have been accumulated in excess of the maximum amount established by the Collective Bargaining Contract between the City of Columbus and AFSCME Local 1632 in order to preserve the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the City Auditor be and hereby is authorized and directed to make payment to Robert Zack for a vacation balance in excess of the maximum fixed by Article 19 of the Collective Bargaining Agreement between the City of Columbus and AFSCME Local 1632 and the associated workers compensation contributions.

Section 2. That the expenditure of \$2,823.76, or so much thereof as may be necessary from the Department of Development, Code Enforcement Division, Division 44-03, General Fund, Fund 010, OCA Code 446930, Object Level One 01, is hereby authorized as follows:

Object Level Three 1101	\$2,715.16
Object Level Three 1173	<u>\$ 108.60</u>
Total:	\$2,823.76

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

Section 4. That 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.

Drafting Date: 2/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Memorandum of Understanding (MOU) #2012-03 was executed by representatives of the City and CMAGE/CWA Local 4502. This MOU changes the definition of "Immediate Family" to include domestic partners, and allows sick leave for domestic partners, provided the terms of Ordinance No. 1077-2010, as amended, are met. The passage of this ordinance indicates Council's acceptance of MOU #2012-03, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding #2012-03 executed between representatives of the City of Columbus and CMAGE/CWA Local 4502 which amends the Collective Bargaining Agreement April 24, 2011 through April 23, 2014; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and CMAGE/CWA Local 4502 entered into Memorandum of Understanding (MOU) #2012-03, a copy of which is attached hereto, to amend the Collective Bargaining Agreement between the City and CMAGE/CWA Local 4502, April 24, 2011 through April 23, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and CMAGE/CWA Local 4502 by accepting MOU #2012-03 so that implementation can proceed at the earliest possible date, 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 MOU #2012-03 amends the Collective Bargaining Agreement between the City and CMAGE/CWA Local 4502, April 24, 2011 through April 23, 2014.

Section 2. That City Council, in the best interests of the City, hereby recognizes and accepts MOU #2012-03, a copy of which is attached hereto, executed between the City and CMAGE/CWA Local 4502, to be effective March 17, 2013.

Section 3. For reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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: 0372-2013

Drafting Date: 2/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract with Righter Co., Inc. for the Bridge Rehabilitation - North Broadway West Under Railroad East of Kenny Road & High Street over Railroad North of Nationwide project.

This project consists of the rehabilitation of the existing structure carrying CSX railroad over W. North Broadway and the rehabilitation of the existing structure on North High Street over the railroad and Convention Center Drive.

The work for the West North Broadway structure consists of concrete patching, concrete sealing, painting of existing structural steel, and rocker refurbishing.

The work for the North High Street structure consists of concrete patching, cleaning and painting the structure, and replacing joint seals.

The estimated Notice to Proceed date is March 20, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on January 22, 2013, (two majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>Majority/MBE/FBE</u>
Righter Co., Inc.	\$871,382.88	Majority
Complete General Construction	\$1,065,927.984	Majority

Award is to be made to the lowest responsive and responsible and best bidder, Righter Co., Inc. for their bid of \$871,382.88.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Righter Co., Inc. is 310889208 and expires 1/7/2015.

3. FISCAL IMPACT

Funding for this project is available within the Bridge Rehabilitation project within the Streets and Highways G.O. Bonds Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide for necessary bridge rehabilitation work at the earliest possible time to ensure the safety of the travelling public.

To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer of cash and appropriation within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Righter Co., Inc. for the Bridge Rehabilitation - North Broadway West Under Railroad East of Kenny Road & the High Street over Railroad North of Nationwide bridge project; to provide for the payment of inspection services in connection with the project; to authorize the expenditure of up to \$1,002,090.31 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$1,002,090.31)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Bridge Rehabilitation - North Broadway West Under Railroad East of Kenny Road & High Street over Railroad North of Nationwide project; and

WHEREAS, it is necessary to amend the 2012 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, work on this project consists of the rehabilitation of the existing structure carrying CSX railroad over W. North Broadway and the rehabilitation of the existing structure on North High Street over the railroad and Convention Center Drive; and

WHEREAS, bids were received on January 22, 2013, and tabulated on January 23, 2013; and
WHEREAS, Righter Co., Inc. will be awarded the contract for the Bridge Rehabilitation - North Broadway West Under Railroad East of Kenny Road & High Street over Railroad North of Nationwide project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this project should proceed immediately for the rehabilitation of these bridges to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2012 C.I.B. authorized by ordinance 0368-2012 be amended as follows to provide sufficient authority for the appropriate projects authorized within this ordinance:

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

704 / 530301-161735 / Bridge Rehabilitation - Noe-Bixby Road Over Stream South of Main Street East (Voted 2008) / \$300,000.00 / (\$195,037.00) / \$104,963.00

704 / 530301-160003 / Bridge Rehabilitation - WN Broadway under CSR (Voted 2008) / \$557,053.00 / \$7,115.00 / \$564,168.00

704 / 530301-160704 / Bridge Rehabilitation - High St over RR (Voted 2008) / \$250,000.00 / \$187,923.00 / \$437,923.00

SECTION 2. That the transfer of cash and appropriation within the Street & Highway G.O. Bond Fund, No. 704, be and is hereby authorized as follows:

Transfer from:

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

704 / 530301-161735 / Bridge Rehabilitation - Noe-Bixby Road Over Stream South of Main Street East 06-6600 / 741735 / \$195,036.61

Transfer to:

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

704 / 530301-160003 / Bridge Rehabilitation - WN Broadway under CSR / 06-6600 / 743013 / \$7,114.16

704 / 530301-160704 / Bridge Rehabilitation - High St over RR / 06-6600 / 743014 / \$187,922.45

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Righter Co., Inc., 2424 Harrison Road, Columbus, Ohio, 43204 (mailing address), for the construction of the Bridge Rehabilitation - North Broadway West Under Railroad East of Kenny Road & High Street over Railroad North of Nationwide project in an amount up to \$871,382.88 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of \$130,707.43.

SECTION 4. That for the purpose of paying the cost of this contract and inspection, the sum of \$1,002,090.31 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

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

704 / 530301-160003 / Bridge Rehabilitation - WN Broadway under CSR/ 06-6621 / 743013 / \$490,580.75
704 / 530301-160003 / Bridge Rehabilitation - WN Broadway under CSR/ 06-6687 / 743013 / \$73,587.11
704 / 530301-160704 / Bridge Rehabilitation - High St over RR/ 06-6621 / 743014 / \$380,802.13
704 / 530301-160704 / Bridge Rehabilitation - High St over RR/ 06-6687 / 743014 / \$57,120.32

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

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 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: 0373-2013

Drafting Date: 2/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase the construction contract with G&G Cement Contractors LLC for the Pedestrian Safety Improvements - Sidewalk Program project in an amount up to \$159,979.60 and to provide for additional construction administration and inspection services in the amount of \$40,020.40.

Work performed to date as part of this contract consists of on-call tree root related sidewalk and curb ramp construction. Work also consists of crosswalk improvements and installation of medians, pavement markings and basic traffic signal equipment.

Work to be performed as part of this contract modification includes but is not limited to replacement of existing sidewalks damaged by city street trees. The proposed contract modification will increase the funding for replacement of existing sidewalks damaged by city street trees.

The construction of these sidewalks alleviates safety issues to sidewalks damaged by tree roots. This

modification was not planned previously, but is proceeding due to the availability of additional funds.

The amount of this modification was calculated by using the contractor's unit prices.

Original contract amount: \$203,000.00 (Ordinance 1169-2012, City contract number EL013007)

Modification #1: \$102,700.73 (Ordinance 1988-2012, City contract number EL013590)

Modification #2: \$159,979.60 (Ordinance 2658-2012, no contract number as the funds from Ordinance 2658-2012 and this ordinance will be included in modification #2 for a total amount of \$319,959.20)

Total contract amount including this Modification: \$625,659.93

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against G&G Cement Contractors LLC.

2. CONTRACT COMPLIANCE

The contract compliance number for G&G Cement Contractors LLC is 262560462 and expires 4/17/14.

3. FISCAL IMPACT

Funds are available for this modification within the Street and Highways Improvement Fund, number 766. A C.I.B. Amendment is necessary to establish authority within the correct project.

4. EMERGENCY DESIGNATION

The Department of Public Service is requesting City Council to enact this legislation as an emergency measure in order to allow for the execution of a construction contract modification at the earliest possible time to allow for sidewalk construction to ensure the safety of the sidewalks to be constructed.

To amend the 2012 Capital Improvement Budget; to authorize the City Auditor to transfer of cash and appropriation within the Streets and Highways Improvement Fund; to authorize the Director of Public Service to modify and increase the construction contract with G&G Cement Contractors LLC for the construction of the Pedestrian Safety Improvements - Sidewalk Program project; to authorize the expenditure of \$200,000.00 from the Street and Highway Improvement Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, the original contract no. EL013007 was authorized by ordinance no. 1169-2012, passed by City Council June 18, 2012, executed June 23, 2012 and approved by the City Attorney on June 30, 2012; and

WHEREAS, ordinance 1988-2012 authorized the first modification to the Pedestrian Safety Improvements - Sidewalk Program project in the amount of \$102,700.73 for items such as construction of sidewalk on Fairwood Avenue and funding to address sidewalk damage caused by City street trees; and

WHEREAS, ordinance 2658-2012 authorized the second modification to the Pedestrian Safety Improvements - Sidewalk Program project in the amount of \$159,979.60 for items such as, but not limited to, the construction of sidewalks damaged by City street trees; and

WHEREAS, this ordinance authorizes additional funding in the amount of \$159,979.60 to address items such as, but not limited to, the construction of sidewalks damaged by City street trees; and

WHEREAS, the Department of Public Service has determined it to be in the City's best interest to modify the subject contract for purposes of adding additional sidewalk work to the contract; and

WHEREAS, it is necessary to provide additional funds in the amount of \$40,020.40 for construction administration and inspection; and

WHEREAS, it is necessary to amend the 2012 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that the contract should be modified and increased so that the project may be proceed and construction can continue to ensure the safety of the public utilizing the affected sidewalks, 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 2012 C.I.B. authorized by ordinance 0368-2012 be amended as follows to provide sufficient authority for the appropriate projects authorized within this ordinance:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended
766 / 766999-100000 / Unallocated Balance (Street & Highway Improvement Carryover) / \$1,355,341.00 / (\$200,000.00) / \$1,155,341.00
766 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program (Street & Highway Improvement Carryover) / \$200,000.00 / \$200,000.00 / \$400,000.00

SECTION 2. The sum of up to \$200,000.00 be and is hereby appropriated from the unappropriated balance of the Street and Highways Improvement Fund, Fund 766, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2013 as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$200,000.00

SECTION 3. That the transfer of cash and appropriation within the Street and Highway Improvement Fund, No. 766, be and is hereby authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
766 / 766999-100000 / Unallocated Balance / 06-6600 / 766999 / \$200,000.00

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount
766 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / 06-6600 / 761055 / \$200,000.00

SECTION 4. That the Director of Public Service be and is hereby authorized to modify and increase contract no. EL013007, with G&G Cement Contractors LLC, 2849 Switzer Avenue, Columbus, OH, 43219, by \$159,979.60 for additional work in accordance with the terms as shown on the modification on file in the Office of Support Services, which are hereby approved and to provide for additional construction administration and inspection services in the amount of \$40,020.40.

SECTION 5. That for the purpose of paying the cost of this contract modification and inspection, the sum of \$200,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street and

Highway Improvement Fund, No. 766 as follows:

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

766 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / 06-6621 / 761055 / \$159,979.60

766 / 590105-100005 / Pedestrian Safety Improvements - Sidewalk Program / 06-6687 / 761055 / \$40,020.40

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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance

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

SECTION 9. That 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: 0374-2013

Drafting Date: 2/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Light Duty Trucks for the City of Columbus. Light Duty Trucks are used in various City agencies. The contract will allow the City to purchase any light duty truck manufactured by Ford. The majority of trucks to be purchased from this contract are the Ford F-150, the Ford Super Duty, and the Ford Econoline.

The term of the proposed option contract would be from the date of execution by the City up to and including May 31, 2013. The Purchasing Office opened formal bids on January 3, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA00004728). Sixty Four (64) bids were solicited; Five (5) bids were received. The specifications asked the bidders to provide a dollar amount over triple net dealer invoicing.

The Purchasing Office is recommending award of the contract through negotiation to the lowest, responsive, responsible and best bidder:

Byers Ford, LLC - CC# 31-4139860

Total Estimated Annual Expenditure: \$2,500,000

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, without emergency action, the 2013 model year build-out dates will pass and the City would pay more money for 2014 model year light trucks.

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

To authorize and direct the Finance and Management Director to enter into a contract for the option to purchase Light Duty Trucks with Byers Ford; to authorize the expenditure of one dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 3, 2013, seeking light duty trucks and selected the lowest, responsible and best bidder to negotiate with; 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) purchasing environmentally preferred materials, supplies and equipment; and 4) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, these light duty trucks will replace older, high maintenance units used in the daily operations of City Agencies, 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 in that it is immediately necessary to enter into contracts for an option to purchase Light Duty Trucks, so that the 2013 model build-out dates are not missed, thereby saving the City money, 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 an option to purchase Light Duty Trucks in accordance with SA004728 thru May 31, 2015 as follows:

Byers Ford: Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2140, OCA: 451130, to pay the cost thereof.

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

Drafting Date: 2/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Automobiles for the City of Columbus. Automobiles are used in various City agencies. The contract will allow the City to purchase any automobile manufactured by Ford. The majority of automobiles to be purchased from this contract are likely to be the Ford Focus, Ford Fusion and the Ford Police Interceptor.

The term of the proposed option contract would be from the date of execution by the City up to and including May 31, 2015. The Purchasing Office opened formal bids on January 3, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004729). Thirty Three (33) bids were solicited; Seven (7) bids were received. The specifications asked the bidders to provide a dollar amount over triple net dealer invoicing.

The Purchasing Office is recommending award of the contract to the lowest, responsive, responsible and best bidder:

Byers Ford, LLC - CC# 31-4139860

Total Estimated Annual Expenditure: \$2,500,000.00

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, without emergency action, the 2013 model year build-out dates will pass and the City would pay more money for 2014 model year automobiles.

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase Automobiles with Byers Ford; to authorize the expenditure of one dollar to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 3, 2013 seeking automobiles and selected the lowest, responsible and best bid; 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) purchasing environmentally preferred materials, supplies and equipment; and 4) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, these automobiles will replace older, high maintenance units used in the daily operations of City Agencies, 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 in that it is immediately necessary to enter into contracts for an option to purchase Automobiles, so that the 2013

model build-out dates are not missed, thereby saving the City money, 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 an option to purchase Automobiles in accordance with SA004729 thru May 31, 2015 as follows:

Byers Ford: Amount: \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from the Mail, Print Services, and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2140, OCA: 451130, 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: 0377-2013

Drafting Date: 2/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will authorize the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with golf course improvements. These are unanticipated expenditures that may include, but are not limited to, items such as roof and HVAC renovations, ADA improvements, plumbing and electrical. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Fiscal Impact:

\$50,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures - Fund 702, OCA Code, 722917; Object Level 3, 6621; Project No. 510429-100017, General Golf Course Improvements.

To authorize the City Auditor to set up a certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with golf course improvements; to authorize the expenditure of \$50,000.00 from the Voted Recreation and Parks Bond Fund 702; and to declare an emergency. (\$50,000.00)

WHEREAS, various unanticipated golf course improvements are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund;

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

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

SECTION 1. That the purchase of labor, materials and equipment is necessary for various unanticipated golf course improvements within the Recreation and Parks Department.

SECTION 2. That the expenditure of \$50,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund , Fund 702, Dept. 51-03

\$35,000 from Project No. 510429-100017 Golf General Facility Improvements, Object Level 3 No. 6621, OCA Code 722917

\$15,000 from Project No. 510429-100004 Golf Hard Surface Improvements, Object Level 3 No. 6621, OCA Code 722904

to pay the cost thereof. All work will be based on three (3) estimates and will not exceed \$20,000.00 per contract or job.

SECTION 3. 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 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: 0380-2013

Drafting Date: 2/5/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance changes the company name and Federal Identification number for contracts and purchase orders currently in process and established with Miami Valley International Trucks, Inc. and Center City International Trucks, Inc., due to a its purchase by another company. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Miami Valley International Trucks, Inc. (Fed ID # 31-1040091) and Center City International Trucks, Inc. (Fed ID # 31-1048371) to Rush Truck Centers of Ohio, Inc., (“Rush”) (Fed ID # 46-1123337).

- 1. Amount of additional funds:** No additional funds are necessary to modify the pending option contracts.
- 2. Reason additional needs were not foreseen:** The current suppliers underwent a buyout.
- 3. Reason other procurement processes not used:** This is an assignment of a current contract that confirmed to Columbus City Codes 329.
- 4. How cost was determined:** Terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: No additional monies are required all contracts have been approved and funded Each agency must set aside their own funding for their estimated expenditures. All future will be sent for legislative

approval.

In order to maintain an uninterrupted supply of parts to City agencies using Universal Term Contracts and open Purchase Orders, this ordinance is being submitted as an emergency.

To authorize and direct the Finance and Management Director to modify past, present and future contracts and purchase orders with Miami Valley International Trucks, Inc. and Center City International Trucks, Inc., and to declare an emergency.

WHEREAS, the Finance/Purchasing Office has universal term contracts (UTC) for OEM Truck parts and Supplies, and HD Refuse Vehicle Repair and Parts, and there are in existence purchase orders for the option to purchase vehicle repair parts, equipment, and service; and

WHEREAS, Miami Valley International Trucks, Inc. and Center City International Trucks, Inc., has been purchased, taken a new name and federal tax id number, and in addition to notifying the City of the buyout, Rush Truck Centers of Ohio, Inc., (“Rush”) has agreed to honor the past, present and future contracts and agreements, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office in that it is immediately necessary to modify all contracts and purchase orders established and in process with the new vendor, Rush Truck Centers of Ohio, Inc., (“Rush”), 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 modify all past, present and future contracts and purchase orders to reflect the change of the company name and FID number from Miami Valley International Trucks, Inc. (Fed ID # 31-1040091) and Center City International Trucks, Inc. (Fed ID # 31-1048371) to Rush Truck Centers of Ohio, Inc., (“Rush”) (Fed ID # 46-1123337).

SECTION 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

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: 0382-2013

Drafting Date: 2/5/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the expenditure of \$926,000.00 or so much thereof that may be necessary by the Department of Finance and Management, Real Estate Management Office, for payment of rent for three (3) existing lease agreements for office and warehouse space used by the Department of Public Safety.

The expenditure authorized by this ordinance is for payment of rent for three (3) leases containing automatic

renewal provisions that are subject to the appropriation of rental funds by City Council and certification of funds availability by the City Auditor defined as follows: the eighth year of a fifteen (15) year lease with Gideon Development Partners LLC authorized by City Council Ordinance 2212-2004 and assigned to King Lincoln Gateway LLC for the term 4/1/2013 to 3/31/2014 (\$465,000.00); the eighth year of a fifteen (15) year lease with King Lincoln Gateway LLC authorized by City Council Ordinance 0690-2006 for the term 4/1/2013 to 3/31/2014 (\$130,000.00); and the third of six (6) one-year renewal terms with Lessor, LLC authorized by City Council Ordinance 0372-2010 for the term 8/1/2013 to 7/31/2014 (\$331,000).

Fiscal Impact: This ordinance expends \$926,000.00 or so much thereof that may be necessary from the 2013 General Fund as approved by Columbus City Council for the payment of rent for the three (3) leases.

Emergency Action: Emergency action is requested to allow for the timely payment of rents that are due coinciding with the renewal date for each of the three leases.

To authorize the Director of the Department of Finance and Management to expend \$926,000.00, or so much thereof that may be necessary, for the payment of rent for three (3) lease agreements for office and warehouse space used by the Department of Public Safety; and to declare an emergency. (\$926,000.00)

WHEREAS, the Finance and Management Department, Real Estate Management Office, is responsible for leasing commercial properties for use in City operations; and

WHEREAS, City Council previously authorized three lease agreements with automatic renewal terms each renewal term being subject to the appropriation of rental funds and certification of funds availability by the City Auditor; and

WHEREAS, funding for the payment of rents for these leases for rental of space used by the Department of Public Safety are provided for within the approved 2013 General Fund Budget for the Real Estate Management Office; and

WHEREAS, it is necessary to expend funds for: the eighth year of a fifteen (15) year lease with Gideon Development Partners LLC authorized by City Council Ordinance 2212-2004 and assigned to King Lincoln Gateway LLC; the eighth year of a fifteen (15) year lease with King Lincoln Gateway LLC authorized by City Council Ordinance 0690-2006; and the third of six (6) one-year renewal terms with Lessor, LLC authorized by City Council Ordinance 0372-2010; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the Director of Finance and Management to expend funds for the payment of rent for the 2013-2014 renewal term for three (3) lease agreements in order to allow for the timely payment of rents to ensure that City operations continue uninterrupted, 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 expend funds for the payment of rent for the 2013-2014 renewal term of three (3) leases for office and warehouse space used by the Department of Public Safety.

SECTION 2. That the expenditures in SECTION 1 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 3. That the expenditure of \$926,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1 be and is hereby authorized and approved as follows:

Division: 45-51
Fund: 010
OCA Code: 450037
Object Level 1: 03
Object Level 3: 3301
Amount: \$926,000.00

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

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

Legislation Number: 0387-2013

Drafting Date: 2/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded grant funds from the Franklin County Board of Health for the Project Love County Project. This ordinance is needed to accept and appropriate \$54,000.00 for the period September 1, 2012 through August 31, 2013. The funds from the Franklin County Board of Health provide reimbursement to Columbus Public Health's Immunization program for strategies developed to increase public awareness and immunization rates within Franklin County. These strategies are intended to protect against outbreaks of infectious diseases, including influenza.

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

FISCAL IMPACT: The Project Love County Project is funded through a grant award received from the Franklin County Board of Health. No City match is required.

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Health in the amount of \$54,000.00 for the Project Love County Project; to authorize the appropriation of \$54,000.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$54,000.00)

WHEREAS, \$54,000.00 in grant funds have been made available from the Franklin County Board of Health for the Project Love County Project; and,

WHEREAS, this ordinance is submitted as an emergency to allow the financial transaction to be posted in the

City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

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

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

SECTION 1. That Columbus Public Health is hereby authorized and directed to accept a grant award totaling \$54,000.00 from the Franklin County Board of Health for the Project Love County Project for the period September 1, 2012 through August 31, 2013.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources during the grant period ending August 31, 2013, the sum of \$54,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01 as follows:

Project Love County Project

OCA: 501317 Grant: 501317 Obj. Level 01:01 Amount: \$41,000.00

OCA: 501317 Grant: 501317 Obj. Level 01:02 Amount: \$ 2,500.00

OCA: 501317 Grant: 501317 Obj. Level 01:03 Amount: \$10,500.00

Total: \$54,000.00

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

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

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

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

Drafting Date: 2/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Memorandum of Understanding (MOU) #2012-01 was executed by representatives of the City and the Columbus Firefighters Union Local #67, IAFF. This MOU amends Article 3 - Definitions, Article 13 - Overtime, Call-Back Time, Holiday Eligibility, and Article 27 - Sick Leave, to memorialize the practice of the parties since 1987 regarding leave around holidays; and to include domestic partners as members of the immediate family for sick leave purposes, provided the terms of Ordinance No. 1077-2010, as amended, are met. The passage of this ordinance indicates Council's acceptance of MOU #2012-01, a copy of which is attached hereto.

To accept Memorandum of Understanding #2012-01 executed between representatives of the City of Columbus and the Columbus Firefighters Union Local #67, IAFF, which amends the Collective Bargaining Agreement, November 1, 2011 through October 31, 2014; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the Columbus Firefighters Union Local #67, IAFF entered into Memorandum of Understanding (MOU) #2012-01, a copy of which is attached hereto, to amend the Collective Bargaining Agreement between the City and Columbus Firefighters Union Local #67, IAFF, November 1, 2011 through October 31, 2014; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and the Columbus Firefighters Union Local #67, IAFF by accepting MOU #2012-01, 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 MOU #2012-01 amends the Collective Bargaining Agreement between the City and Columbus Firefighters Union Local #67, IAFF, November 1, 2011 through October 31, 2014.

Section 2. That City Council, in the best interests of the City, hereby recognizes and accepts MOU #2012-01, a copy of which is attached hereto, executed between the City and Columbus Firefighters Union Local #67, IAFF, to be effective March 17, 2013.

Section 3. For reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency 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: 0390-2013

Drafting Date: 2/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance funds a truancy program in partnership with the Young Men's Christian Association (YMCA) of Central Ohio, a non-profit organization located on West Long Street in Downtown Columbus. Since 2001, the YMCA, the Columbus Police Department and the Columbus City Schools have partnered to provide positive alternatives and safe environments to students who have been suspended or are truant from schools. Police officers will transport youth that are truant from school during the day to the YMCA of Central Ohio who will supervise them until their parent or guardian can pick them up. Staff

members at the YMCA will work with the family when they arrive to help identify and resolve any issues that may be present and review the truancy law and its implications to both youth and parents.

FISCAL IMPACT: This ordinance appropriates \$50,000.00 within the Division of Police's Law Enforcement Seizure Fund and authorizes the expenditure of \$50,000.00 from the Seizure Funds and \$75,000.00 from the General Fund for this contract with the YMCA of Central Ohio. The YMCA received \$50,000.00 from the City in 2012 and \$100,000.00 in 2011.

Emergency legislation is requested so that the program can be in place during the current school year.

To authorize the appropriation of \$50,000.00 within the Law Enforcement Seizure Funds and to authorize and direct the Public Safety Director to enter into contract with the YMCA of Central Ohio to provide a safe and supervised environment where Columbus Police Officers can drop off students that are truant from Columbus schools; to authorize the expenditure of \$125,000.00 from the Law Enforcement Seizure Funds and the General Fund, and to declare an emergency (\$125,000.00).

WHEREAS, the YMCA of Central Ohio will partner with the City to establish a truancy program that will serve as early intervention and also provide a safe and supervised environment for youth who are brought to the downtown location; and

WHEREAS, it is necessary to establish a contract with the YMCA for \$125,000.00 to partner with the City to run the program over the 2013 school year; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, in that it is immediately necessary to partner with the YMCA to operate a truancy program to ensure that law enforcement have a safe and supervised location to drop off truants, and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Auditor is hereby authorized to appropriate \$50,000.00 within the unallocated balance of the Law Enforcement Seizure Fund as Follows:

Department/Division 3003|Fund 219|OCA Code 301838|Sub-Fund 002|Obj Level One 03|Object Level Three 3337.

SECTION 2. That the Director of Public Safety is hereby authorized to enter into contract with the YMCA of Central Ohio, a non-profit group for \$125,000.00 in a partnership to run a truancy intervention program.

SECTION 3. That for the purpose stated in section 2, the expenditure of \$125,000.00, or so much thereof as necessary, be and is hereby authorized to be expended to the YMCA Of Central Ohio as follows;

Dept/Div 3003|Fund 219|Sub Fund 002|OCA Code 301838|Obj Level One 03|Object Level Three 3337|Amount \$50,000.00.

AND

Dept/Div 3001|Fund 010|OCA Code 300111|Obj Level One 03|Object Level Three 3337|Amount \$75,000.00.

SECTION 4. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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 or vetoes the same.

Legislation Number: 0392-2013

Drafting Date: 2/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land, has submitted the plat titled “Upper Albany West Section 7” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Central College Road and east of Lee Road.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Upper Albany West Section 7”, from M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled “Upper Albany West Section 7” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, M/I Homes of Central Ohio, LLC, an Ohio limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drive, Streets, Ways and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled “Upper Albany West Section 7” on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 0406-2013

Drafting Date: 2/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This Ordinance is for the option to establish a Universal Term Contract for US Filter/Envirex Parts for the Division of Sewerage and Drainage, the primary user. This contract will provide for purchase of parts to be used by the division's two (2) wastewater treatment plants for repair, rehabilitation and maintenance on various US Filter/Envirex systems and equipment. The term of the proposed option contract would be approximately two years, expiring March 31, 2015, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 31, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004756). Eighty (80) bids were solicited: (M1A-0, F1-2, MBR-3). One (1) bid was received.

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

Siemens Industry, Inc., MAJ, CC# 13-2762488 expires 04/07/2013, All Items, \$1.00
Total Estimated Annual Expenditure: \$253,000.00, Division of Sewerage and Drainage, the primary user

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

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

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

To authorize the Finance and Management Director to enter into a contract for the option to purchase US Filter/Envirex Parts with Siemens Industry, Inc., to authorize the expenditure of \$1.00 to establish the contract from the Mail, Print Services and UTC Fund Account, and to declare an emergency. (\$1.00).

WHEREAS, US Filter/Envirex Parts are utilized primarily by Division of Sewerage and Drainage for repair, rehabilitation and maintenance of various US Filter/Envirex systems and equipment; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 31, 2013 and selected the overall lowest, responsive, responsible and best bidder; and

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

WHEREAS, in order to maintain a supply of US Filter/Envirex Parts, this is being submitted for consideration as an emergency measure; and

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

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase US Filter/Envirex Parts in accordance with Solicitation No. SA004756 for a term of approximately two years, expiring March 31, 2015, with the option to renew for one (1) additional year, as follows:

US Filter/Envirex Parts, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0408-2013

Drafting Date: 2/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This is consent legislation with Franklin County, Ohio for the Eakin Road over Early Run improvement project.

The purpose of this project is to replace existing bridge superstructure, portions of existing abutments, and approach slabs. Since this bridge is within the City of Columbus, consent legislation is required to permit Franklin County to perform the work.

2. FISCAL IMPACT: There is no cost to the City of Columbus for this project.

3. EMERGENCY DESIGNATION: This project is scheduled to be constructed in 2014. Emergency action

is requested to provide this consent to Franklin County so they may maintain their project schedule.

To authorize the Director of Public Service Director to grant consent and propose cooperation with Franklin County for the Eakin Road over Early Run improvement project for the Department of Public Service; and to declare an emergency. (\$0.00)

WHEREAS, the Franklin County Engineer's office has identified the need for the Eakin Road over Early Run improvement project; and

WHEREAS, a part of the Eakin Road over Early Run improvement project is within the Columbus corporate boundaries; and

WHEREAS, the City grants consent and agrees to cooperate with Franklin County for the Eakin Road over Early Run improvement project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to pass this ordinance as an emergency measure because of the need to meet the project schedule for the Eakin Road over Early Run improvement project for the safety of the travelling public; now therefore

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

SECTION 1. The City hereby grants consent to Franklin County for the development and construction of the Eakin Road over Early Run improvement project.

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither vetoes or approves the same.

Legislation Number: 0415-2013

Drafting Date: 2/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Utilities issued a Request for Proposals pursuant to the requirements of city code section 329.14 in order to solicit proposals for community outreach and education related to the Department of Public Utilities' Integrated Plan. Seven proposals were received and reviewed, and, pursuant to city code section 329.14, three firms were interviewed. After the interviews, it was determined that the proposal submitted by the Brown and Caldwell team would best meet the needs of the Department of Public Utilities for the Integrated Plan project. This legislation authorizes the Director of Public Utilities to enter into a contract with Brown and Caldwell for community outreach and education related to the Department of Public Utilities' Integrated Plan.

The objective of this community outreach and educational effort is to comply with the Department of Public Utilities' new Integrated Plan. In 2012, the Department sought and received from Ohio EPA permission to investigate a new option, known as the Integrated Plan. The Plan would eliminate sewer overflows and basement back-ups primarily by eliminating sources of clear water from sanitary sewers, such as leaking laterals, downspout connections, while also increasing green infrastructure to treat stormwater occurrences.

The initial timeline for this project is one year with two future modifications being planned:

Original Contract:	\$ 430,000.00 (current)
Modification #1:	\$ 430,000.00 (future)
Modification #2:	<u>\$ 430,000.00 (future)</u>
Estimated Project Cost:	\$1,290,000.00

CONTRACT COMPLIANCE NO: 94-1446346 | MAJ | Exp. 05/02/2014

EMERGENCY DESIGNATION: Emergency designation **is** requested at this time.

FISCAL IMPACT: To transfer within and expend \$430,000.00 from Sanitary Sewer General Obligation Bond Fund, Fund 664 and to amend the 2012 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a contract with Brown and Caldwell Ohio, LLC for community outreach and education to support services for the Department of Public Utilities' Integrated Plan; to authorize the transfer within and expenditure of up to \$430,000.00 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2012 Capital Improvements Budget; and to declare an emergency. (\$430,000.00).

WHEREAS, the Department of Public Utilities is under a mandate from Ohio EPA to eliminate sanitary sewer overflows and basement back-ups; and

WHEREAS, the Department previously submitted to Ohio EPA a plan to achieve the elimination of sewer overflows and basement back-ups, which plan was approved by Ohio EPA; and

WHEREAS, the currently approved plans relies exclusively on gray infrastructure; and

WHEREAS, in 2012, the Department sought and received from Ohio EPA permission to investigate a new option, known as the Integrated Plan; and

WHEREAS, the Integrated Plan would eliminate sewer overflows and basement back-ups primarily by eliminating sources of clear water from sanitary sewers, such as leaking laterals, downspout connections, while also increasing green infrastructure to treat stormwater; and

WHEREAS, the Department wants to enter into a dialogue with the community regarding the desirability and acceptability of the Integrated Plan, which Plan may be much more intrusive in our neighborhoods; and

WHEREAS, the Department needs assistance in formulating and executing a community engagement and education process; and

WHEREAS, the Department had solicited requests for proposals pursuant to the requirements of city code

section 329.14; and

WHEREAS, upon evaluation of all proposals and interviews, it was determined that the proposal submitted by Brown and Caldwell Ohio, LLC would best meet the needs of the Department of Public Utilities for the Integrated Plan project; and

WHEREAS, it is anticipated services under this agreement are to be provided over a period of three (3) years. Funding on this legislation is for the first year. The contract language allows the Department of Public Utilities to extend the contract for two (2) additional years on a year to year basis, contingent on certification of funds and approval of Columbus City Council. It is therefore anticipated that total funding on this contract will be \$1,290,000, subject to City Council approval and certification by the Auditor; and

WHEREAS, an emergency exists in the usual daily operations of the Divisions of Sewerage and Drainage, Department of Public Utilities, it is hereby requested that Council authorize the Director of Public Utilities to enter into a contract with Brown and Caldwell Ohio, LLC for up to \$430,000.00 to provide community outreach and educational services for the Department of Public Utilities' Integrated Plan project at the earliest practicable date for the preservation of the public health, property, and safety; **Now, Therefore,**

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

SECTION 1. That the Director of the Department of Public Utilities be and hereby is authorized to enter into a contract with Brown and Caldwell Ohio, LLC, 4700 Lakehurst Court, Suite 100, Columbus, Ohio 43016, for community outreach and education services pertaining to the Department of Public Utilities Integrated Plan.

SECTION 2. That the City Auditor is hereby authorized to transfer \$430,000.00 within the Department of Public Utilities, Division of Sewerage and Drainage | Dept. / Div. No. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Object Level Three 6676, as follows:

From:

Project No. | Project Name | OCA Code | Change

650731-100000 | King Ave Local Storage | 647311 | -\$300,000.00
650100-100000 | Sanitary Sewer Contingency | 650100 | -\$110,000.00
650350-100000 | WWTP Contingency | 664350 | -\$20,000.00

To:

Project No. | Project Name | OCA Code | Change

650004-100000 | Public Information Outreach | 664004 | +\$430,000.00

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$430,000.00 from the Sanitary Sewer General Obligation Bond Fund into the Public Information Outreach Project for the Integrated Plan | Fund 664 | Div. 60-05 | Proj. 650004-100000 | 664004 | Object Level Three 6676.

SECTION 4. That the 2012 Capital Improvements Budget Ordinance 0368-2012 is hereby amended as follows, to provide sufficient budget authority for the award of the agreement stated herein:

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

650731-100000 | King Ave Local Storage | \$300,000 | \$0 | (-\$300,000)
650100-100000 | Sanitary Sewer Contingency | 110,000 | \$0 | (-\$110,000)
650350-100000 | WWTP Contingency | \$96,931 | \$76,931 | (-\$20,000)

650004-100000 | Public Information Outreach | \$0 | \$430,000 | (+\$430,000)

SECTION 5. That the said firm, Brown and Caldwell Ohio, LLC, shall perform these services to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

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

Legislation Number: 0431-2013

Drafting Date: 2/8/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

Scioto Greenways Project involves the removal of the Main Street Dam, the restoration of the Scioto River, construction of park improvements, and related utility and bridge improvements along both sides of the Scioto River between the confluence of the Scioto River and the Olentangy River to approximately 800 feet south of the current Main Street Dam.

Ordinance 1253-2012 previously authorized the City of Columbus to enter into contract with Columbus Downtown Development Corporation (CDDC) in the amount of \$18,000,000. This legislation will authorize the expenditure of \$4,000,000 in accordance with the existing contract "Scioto Greenways Project Primary Agreement" as previously approved by council action on July 23, 2012.

FISCAL IMPACT:

\$4,000,000 in Recreation and Parks Bond Funds toward the estimated \$35,500,000 total project cost subject to future appropriations by Columbus City Council. Future legislation will appropriate bond funds in 2014 and 2015.

To authorize the City Auditor to transfer \$4,000,000.00 within the voted Recreation and Parks Bond Fund 702;

to amend the 2012 Capital Improvements Budget Ordinance 0368-2012; to authorize and direct the Director of Recreation and Parks to create a purchase order in the amount of \$4,000,000 with the Columbus Downtown Development Corporation based on Ordinance 1253-2012 approval; to authorize the expenditure of \$4,000,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$4,000,000.00)

WHEREAS, it is necessary for the Director of Recreation and Parks, to create initial purchase order with CDDC for the removal of the Main Street Dam and the development of the Scioto River; and

WHEREAS, the 2012 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702 for the Main Street Dam Project; and

WHEREAS, funds are being moved to alternate project within Fund 702 to establish correct funding locations for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement so that work can begin immediately and maintain schedule for 2015 completion, thereby preserving the public health, safety and welfare; **Now, Therefore**

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

SECTION 1. That the Director of Recreation and Park be and is hereby authorized to create a purchase order for initial \$4,000,000 payment toward the Scioto Greenways Primary Agreement with the Columbus Downtown Development Corporation for the removal of the Main Street Dam and the development of the Scioto River.

SECTION 2. That the City Auditor is hereby authorized to transfer \$4,000,000.00 within the voted Recreation and Parks Bond Fund 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510316-100000 (Greenways Projects)	644625	6621	\$1,000,000.00
510017-100045 (Battelle Park Imp.)	721745	6621	\$1,000,000.00
510035-100047 (Santa Maria)	723547	6621	\$1,000,000.00
510316-100026 (Greenways Watercourse)	721626	6621	\$1,000,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510713-100002 (Scioto Greenways)	727132	6621	\$4,000,000.00

SECTION 3. That the 2012 Capital Improvements Budget Ordinance 0368-2012 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

- Fund 702; Project 510713-100002 / Scioto Greenways / \$0 (SIT Supported)
- Fund 702; Project 510316-100000 / Greenways Projects / \$2,930,440.00 (SIT Supported)
- Fund 702; Project 510017-100045 / Battelle Park Imp. / \$1,000,000.00 (SIT Supported)
- Fund 702; Project 510035-100047 / Santa Maria / \$1,000,000.00 (SIT Supported)
- Fund 702; Project 510316-100026 / Greenways Watercourse / \$1,000,000.00 (SIT Supported)

AMENDED TO:

- Fund 702; Project 510713-100002 / Scioto Greenways / \$4,000,000.00 (SIT Supported)
- Fund 702; Project 510316-100000 / Greenways Projects / \$1,930,440.00 (SIT Supported)
- Fund 702; Project 510017-100045 / Battelle Park Imp. / \$0 (SIT Supported)
- Fund 702; Project 510035-100047 / Santa Maria / \$0 (SIT Supported)

Fund 702; Project 510316-100026 / Greenways Watercourse / \$0 (SIT Supported)

SECTION 4. That the expenditure of \$4,000,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Voted Bond Fund 702 as follows:

Project	OCA Code	Object Level 3	Amount
510713-100002 (Scioto Greenways)	727132	6621	\$4,000,000.00

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0432-2013

Drafting Date: 2/10/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City Treasurer to modify and extend its contract with First Data Government Solutions, LP for on-line consumer payments credit card processing services for the period March 1, 2013 through February 28, 2014.

In 2004, the Income Tax Division requested proposals through the Purchasing Office and these proposals were evaluated by a committee of representatives from the Income Tax Division, the Department of Technology, the Deputy Auditor and the City Treasurer. It was determined that First Data Government Solutions, formerly GovConnect, had the municipal government experience and product that would best serve the needs of the city and its taxpayers.

It was originally intended that the initial contract for the electronic payment services provided to the Income Tax Division would be the basis for the web platform for electronic payment services to other agencies in the city. Due to these existing interfaces between the city's web platform and the e-payment engine provided by First Data Government Solutions, it was recommended that the Department of Public Utilities use their services for its electronic payment requirements. In addition, these services are now used by the Department of Public Service, Division of Planning and Operations and the Building and Zoning Services Department. The Health Department also now wishes to join the contract.

The City Treasurer's Office assumed the responsibility for the consumer payments portion of the relationship with First Data Government Solutions, LP as a banking-related service in order to consolidate the contracts under one umbrella. The Treasurer's Office planned that these services be included among the other banking services that were bid during 2012. However, it became clear that linking these on-line payment processing services, which include a web portal and interactive voice response systems, with the other banking contracts would increase the level of complexity of the RFP process. The City Treasurer's Office wishes to extend the

contract with First Data for another year to allow for development of comprehensive bid specifications once the city's banking relationships have been established.

For the reasons stated above it is requested that the competitive bidding provisions of the Columbus City Code be waived for this contract.

Emergency action is requested in order that the contract may be executed and the system in place so there is no interruption in credit card payment services available to the customers of the departments of Public Utilities, Public Service and Building and Zoning Services.

Contract Compliance: First Data Government Solutions 582582959, expiration 11/22/13.

FISCAL IMPACT: There is sufficient budget authority within the 2013 appropriations for Public Utilities, Power and Water, Public Service, Division of Planning and Operations, the Department of Building and Zoning Services, and Health Department for these expenditures.

To authorize the City Treasurer to modify and extend its contract with First Data Government Solutions, LP for services necessary for electronic payments on behalf of the departments of Public Utilities, Public Service, Building and Zoning Services, and Health; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$341,000.00 from the various funds; and to declare an emergency. (\$341,000.00)

WHEREAS, there is a need in the city for an electronic payment system to accommodate customers' requests for convenient and secure methods of bill payments; and

WHEREAS, the City Treasurer's Office wishes to modify and extend its contract with First Data Government Solutions, LP for consumer payments service contracts on behalf of multiple city agencies; and

WHEREAS, the City Treasurer recommends that the competitive bidding provisions of Columbus City Code be waived to enter into a contract with First Data Government Solutions, LP for electronic payment services; and

WHEREAS, emergency action is requested so there is no interruption in credit card payment services available to the customers of departments of Public Utilities, Public Service and Building and Zoning Services and to allow the Health Department to develop an on-line payment facility; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into a contract with First Data Government Solutions, LP to obtain electronic bill payment services on behalf of the departments of Public Utilities, Public Service, Building and Zoning Services, and Health for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the City Treasurer be and is hereby authorized modify and extend its contract with First Data Government Solutions, LP for the purchase of electronic payment services for the period March 1, 2013 through February 28, 2014, in an amount not to exceed \$341,000.00.

SECTION 2. That in accordance with Section 329.27 of the Columbus City Code, this Council finds that the

best interest of the City of Columbus is served by waiving and does hereby waive the formal competitive bidding requirements of Chapter 329 of the Columbus City Code.

SECTION 3. That the expenditure of \$341,000.00, or so much thereof as may be necessary, is hereby authorized to be expended as follows:

Dept/Division: 6009 | Fund: 600 | OCA: 602318 | Object level one: 03 | Object level three code: 3348 | Amount: \$324,000.00 | Division of Power and Water

Dept/Division: 4301 | Fund: 240 | OCA: 430386 | Object level one: 03 | Object level three code: 3348 | Amount: \$12,000.00 | Building & Zoning

Dept/Division: 5911 | Fund: 265 | OCA: 591101 | Object level one: 03 | Object level three code: 3348 | Amount: \$1,000.00 | Planning and Operations

Dept/Division: 5001 | Fund: 250 | OCA: 502823 | Object level one: 03 | Object level three code: 3348 | Amount: \$4,000.00 | Health

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

Legislation Number: 0438-2013

Drafting Date: 2/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance provides Fifty Thousand Dollars (\$50,000.00) to Friends of the Community Relations Commission, a non-profit organization, to be distributed to a wide variety of community groups and organizations in support of the Mayor's Coalition for a Nonviolent Columbus. Friends of the Community Relations Commission will be responsible for distributing city grant funds, up to a total of \$1,000 each to, civic associations, neighborhood block watch groups, faith-based organizations, and non-profits etc. These grants are intended to provide financial support for one time costs for neighborhood-led initiatives that address crime and safety within Columbus neighborhoods. The Department of Public Safety will review grant applications and decide on grant recipients.

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

FISCAL IMPACT: This legislation authorizes the expenditure of \$50,000.00 from Public Safety's 2013 operating budget to be distributed by Friends of the Community Relations Commission to community groups who will address crime and safety within Columbus neighborhoods. The Public Safety Director's office budgeted \$50,000 in the 2013 General Fund operating budget for the Mayor's Coalition for a Nonviolent Columbus initiative. Public Safety partnered with Crime Stoppers in 2011 for the distribution of approximated \$45,000.00 to areas groups and with Friends of the Community Relations Commission for the distribution of \$50,000.00 in 2012.

To authorize and direct the Director of Public Safety to enter into contract with Friends of the Community

Relations Commission, a non profit organization, to provide funds to be distributed to community groups and organizations for crime prevention and safety programs, in support of the Mayor's Coalition for Nonviolent Columbus initiative; to authorize an expenditure of \$50,000.00; and to declare an emergency. (\$50,000.00) WHEREAS, Friends of the Community Relations Commission is a non-profit organization working to open doors in Columbus neighborhoods to address issues of ethnic, racial and cultural diversity; and

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

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

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

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

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

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$50,000.00, or so much thereof as necessary, be and is hereby authorized to be expended from the Public Safety General Fund, Department/Division No 30-01, Object Level One 03, Object Level Three 3337, OCA Code 300111.

SECTION 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

Legislation Number: 0443-2013

Drafting Date: 2/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus has been awarded a grant from the Federal Emergency Management Agency (FEMA) for reimbursement of debris removal costs and damages incurred in association with the severe storms that began on June 29, 2012. It is necessary to accept the grant award and appropriate funds.

FISCAL IMPACT: This grant will reimburse the city 87.5% of eligible costs associated with debris removal and damages incurred from the severe storms event. The amount of the grant is \$1,332,537.00. Funds will be deposited to a grant project set up for this purpose. Funds will then be transferred out of the grant fund into the funds from which the original expenses were incurred, as supported by documentation complied by the Department of Finance and Management and reported to FEMA.

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

To authorize the Director of the Department of Finance and Management to accept a grant award from the Federal Emergency Management Agency (FEMA) for the reimbursement of debris removal costs and damages associated with the severe storms that began on June 29, 2012, to appropriate \$1,332,537.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency (\$1,332,537.00).

WHEREAS, the City of Columbus has been awarded a grant award from FEMA to reimburse the city 87.5% of the cost of debris removal and damages incurred by the city as the result of severe storms that began on June 29, 2012; and

WHEREAS, this is an 87.5% reimbursement grant; and

WHEREAS, an emergency exists in the usual daily operation of government of the City of Columbus that it is immediately necessary to accept and appropriate a grant from FEMA 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 the Department of Finance and Management is hereby authorized and directed to accept a grant award in the amount of \$1,332,537 from the Federal Emergency Management Agency.

Section 2. That from the unappropriated monies in the General Government Grant Fund, Fund No. 220, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$1,332,537 is appropriated to the Department of Finance and Management as follows: Division: 45-01, Fund: 220, Object Level 10: 5501, OCA: 451300, Amount: \$1,332,537.

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: 0444-2013

Drafting Date: 2/11/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation of \$245,000.00 within the Special Income Tax Fund and the expenditure of \$245,000.00 or so much thereof that may be necessary by the Finance and Management Department, Real Estate Management Office, for payment of rent for three (3) existing lease agreements for office and warehouse space used by the Departments of Development and Public Safety.

The expenditure authorized by this ordinance is for payment of rent for three (3) leases containing automatic renewal provisions that are subject to the appropriation of rental funds by City Council and certification of funds availability by the City Auditor defined as follows: the sixth of twenty (20) one year lease terms of the lease with Columbus Downtown Development Corporation authorized by City Council Ordinance 1121-2007 for the lease term 05/01/2013 to 04/30/2014 (\$124,000.00); the fourth of four (4) one-year renewal terms with Agnes and Thomas Zanetos authorized by City Council Ordinance 0400-2009 for the term 04/01/2013 to 03/31/2014 (\$12,000.00); and the first one-year renewal term with Viking Properties authorized by City Council Ordinance 1955-2011 for the term 02/01/2013 to 01/31/2014 (\$109,000.00).

Fiscal Impact: This ordinance appropriates and expands \$245,000.00 from the Special Income Tax Fund for the payment of rent for three (3) leases for fiscal year 2013.

Emergency Action: Emergency action is requested to provide funding to allow for timely payment of rents coinciding with the renewal dates for the leases as previously authorized by Council.

To appropriate \$245,000.00 within the Special Income Tax Fund for the Finance and Management Department, Real Estate Management Office; to authorize the Finance and Management Director to expend \$245,000.00, or so much thereof that may be necessary, from the Special Income Tax Fund for the payment of rent for three (3) lease agreements for office and warehouse space used by the Departments of Development and Public Safety; and to declare an emergency. (\$245,000.00)

WHEREAS, the Finance and Management Department, Real Estate Management Office, is responsible for leasing commercial properties for use in City operations; and

WHEREAS, City Council previously authorized three lease agreements with automatic renewal terms each renewal term being subject to the appropriation of rental funds and certification of funds availability by the City Auditor; and

WHEREAS, funding for the payment of rents for these leases for rental space for the Departments of Development and Public Safety, though not appropriated, are provided for within the Special Income Tax Fund for 2013; and

WHEREAS, the appropriation of funds for these lease agreements from the Special Income Tax Fund is necessary, and

WHEREAS, it is necessary to expend funds for: the sixth of twenty (20) one year lease terms of the lease with Columbus Downtown Development Corporation authorized by City Council Ordinance 1121-2007; the fourth of four (4) one-year renewal terms with Agnes and Thomas Zanetos authorized by City Council Ordinance 0400-2009; and the first one-year renewal term with Viking Properties authorized by City council Ordinance 1995-2011; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department,

Real Estate Management Office, in that it is immediately necessary to authorize the Finance and Management Director to expend funds for the payment of rent for the 2013-2014 renewal term for three (3) lease agreement for the lease of space for the Departments of Development and Public Safety in order to allow for timely payment of rents to ensure that City operations continue uninterrupted, 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 appropriation of \$245,000.00 or so much thereof that may be necessary, is hereby authorized and approved as follows:

Division: 45-51
Fund: 430
OCA Code: 430459
Object Level 1: 03
Object Level 3: 3301
Amount: \$245,000.00

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

SECTION 3. That the Finance and Management Director be and is hereby authorized to expend funds for the payment of rent for the 2013-2014 renewal term of three (3) leases for office and warehouse space used by the Departments of Development and Public Safety.

SECTION 4. That the expenditure of \$245,000, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-51
Fund: 430
OCA Code: 430459
Object Level 1: 03
Object Level 3: 3301
Amount: \$245,000.00

SECTION 5. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

Legislation Number: 0465-2013

Drafting Date: 2/12/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

The department is obligated to pay a portion of the Title III-A grant which includes salaries of certain employees of the Central Ohio Area Agency on Aging. This Ordinance transfers matching funds from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for the Title III-A project so that both grant and matching expenditures will appear under the same project account in order to pay those salaries.

Fiscal Impact: \$182,489.00 is being transferred from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund as shown in Section 1 of this Ordinance.

Emergency action is requested in order to have the funding available to pay the salaries.

To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A grant match; and to declare an emergency. (\$182,489.00)

WHEREAS, the Department of Recreation and Parks is obligated to pay salaries of certain employees of the Central Ohio Area Agency on Aging; and

WHEREAS, the transfer of \$182,489.00 is necessary in order for the grant and matching expenditures to appear under the same project account; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to transfer said funds so that the monies are available in the proper account to pay salaries; **NOW, THEREFORE**

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

Section 1. That the Department of Recreation and Parks is obligated to pay salaries of certain employees of the Central Ohio Area Agency on Aging.

Section 2. That the Auditor be and hereby is authorized and directed to transfer \$182,489.00 from the Recreation and Parks Operating Fund No. 285 to the Recreation and Parks Grant Fund No. 286 as follows:

FROM:

<u>Fund No.</u>	<u>Dept. No.</u>	<u>Grant/Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
285	51-01	N/A	901306	5501	\$182,489.00

TO:

<u>Fund No.</u>	<u>Dept. No.</u>	<u>Grant/Project No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
286	51-01	518324	101857	0886	\$182,489.00

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

Section 4. That 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: 0466-2013

Drafting Date: 2/12/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance will authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc. for the period February 1, 2013 through January 31, 2014. Funding for this program began in 1992 when the Community Arts Project began leasing the Garfield School from the Department. Since then, the entire community has benefited and continues to benefit from the cultural and performing arts programming offered at the school. This agreement will allow us to continue our financial support in 2013 for the programs offered at the Garfield School as well as the operation and maintenance of the facility.

This contract is being awarded under the provisions of Section 329.15 of the Columbus City Codes.

The Federal Identification Number for the Community Arts Project, Inc. is #23-7065803.

Emergency legislation is required so that the agreement can be in place on a timely basis and payment can be made immediately.

Financial Impact: \$22,000.00 is required and budgeted in the Recreation and Parks Operating Fund to meet the financial obligation of this agreement.

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc. to provide financial support toward community arts programming and facility operation and maintenance; to authorize the expenditure of \$22,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$22,000.00)

WHEREAS, this agreement will provide financial support toward community arts programming at the Garfield School as well as services for operation and maintenance; and

WHEREAS, this vendor is being awarded the contract under the provisions of City Code Section 329.15; and

WHEREAS, since the early 1990's, the community at-large has benefited and will continue to benefit from the cultural experiences provided by the Community Arts Project, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement so that we can continue to provide financial support toward community arts programming and facility maintenance; **NOW, THEREFORE**

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

Section 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into an agreement with Community Arts Project, Inc. to provide financial support toward community arts programming at the Garfield School in 2013 and for services toward the operation and maintenance of the facility. The vendor is being awarded this contract under the provisions of Section 329.15 of the Columbus City Code. The services cannot be provided by existing City employees.

Section 2. That the expenditure of \$22,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	51-01	285	3337	516542	\$22,000.00

Section 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this 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: 0467-2013

Drafting Date: 2/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance will authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District and the surrounding department-owned land for the period February 1, 2013 through January 31, 2014. This allocation will support the continued management, operation, development, marketing, security and volunteer programming of the Conservatory and the maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department.

This contract is being awarded under the provisions of Section 329.15 of the Columbus City Codes.

The Federal Identification Number for the Franklin Park Conservatory Joint Recreation District is 31-1364884.

Emergency legislation is required so that a payment can be made in March due to the cash flow needs of the Conservatory.

Fiscal Impact: \$500,000.00 is required and budgeted in the Recreation and Parks Operating Fund to meet the financial obligation of this agreement.

To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District in 2013; to authorize the expenditure of \$500,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$500,000.00).

WHEREAS, continued support of the Franklin Park Conservatory Joint Recreation District is necessary for management, operations, development, marketing, security and volunteer programming in 2013, in accordance with Ordinance Number 2707-89 and Ordinance Number 1960-94; and

WHEREAS, the Franklin Park Conservatory Joint Recreation District will maintain the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said agreement with the Franklin Park Conservatory Joint Recreation District so that the required payment can be made in March; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District in 2013 and maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department. This contract is being awarded under the provisions of Section 329.15 of the Columbus City Codes. These services cannot be provided by existing City employees.

SECTION 2. That the expenditure of \$500,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Dept. No.</u>	<u>Fund No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Operating	51-01	285	3337	516559	\$500,000.00

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this 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: 0481-2013

Drafting Date: 2/13/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: In order to bring the Dublin Road Water Plant (DRWP) into compliance with Ohio EPA regulations, increase capacity, and improve operational reliability, the Department of Public Utilities (DPU) will need to complete five sequential construction projects. The first of these construction projects is the Dublin Road Water Plant Treatment Capacity Increase Project (#690428-100002) which necessitates construction of additional parking within the flood plain and requires retention of storm water run-off. In order to economically meet floodplain regulations, compensatory storage must be obtained in the floodplain. Acquisition of an additional 4.15 acres of land by March 13, 2013 will allow DPU to avoid the costly construction of a below ground storm water retention system and may facilitate the design and location of future site improvements and security. The necessary additional acreage within the floodplain is available from ODOT and is located adjacent to the front property line of DRWP.

As part of ODOT's I-70/71 Columbus Crossroads Project, a portion of the City's property at 240 Parsons Avenue needs to be converted to public right of way. ODOT also needs temporary construction easements on the property. The construction will result in the destruction of some improvements which will not be replaced by ODOT.

The Department of Finance and Management, Real Estate Management Office, and the City Attorney's Real Estate Division have negotiated an agreement with ODOT to transfer the required 4.15 acres of ODOT property (valued in a range of up to \$742,000) in exchange for the compensation due the City for the land and improvements at 240 Parsons Avenue which are valued at \$600,000.00. Although no money will be exchanged between ODOT and the City in order to properly account for funding of the exchange, it is necessary that the Division of Water transfer \$600,000.00 from Capital Improvement Project #690428-100002 to the City's General Permanent Improvement Fund as payment for the 4.15 acres. The transfer will be used to restore the Health Department property after completion of the ODOT project.

This ordinance authorizes the Finance and Management Director to execute those documents necessary to acquire and accept the 4.15 acres from ODOT and to grant temporary easements for construction to ODOT for the I-70/1-71 Columbus Crossroads Project; dedicates portions of City property as right of way for Parsons Avenue and Main Street in accordance with ODOT's plans; authorizes the transfer of funds from the Water Works Enlargement Voted Bonds Fund, Capital Improvement Project 690428-100002 to 240 Parsons Avenue Improvements Project #748460; and authorizes expenditures from the 240 Avenue Improvements Project of

\$600,000.00 for restoration of the property.

Fiscal Impact: This ordinance authorizes the transfer of \$600,000.00 from the Water Works Enlargement Voted Bonds Fund, Capital Improvement Project #690428-100002 in Water Bond Fund 606 to the General Permanent Improvement Fund and appropriates and authorizes the expenditure of the \$600,000.00 for the 240 Parsons Avenue Improvement Project #748460-100000.

Emergency Action: Emergency action is requested to allow acquisition of the 4.15 acres of property from ODOT by March 13, 2013 in order to avoid significant increased costs to the DRWP Treatment Capacity Increase Project.

To authorize the Director of Finance and Management to execute an agreement with the Ohio Department of Transportation to accept a deed for 4.15 acres in exchange for City owned property at 240 Parsons Avenue needed for the I-70/I-71 Project; to grant temporary construction easements; to authorize the City Auditor to enable an interfund transfer; to amend the 2012 Capital Improvement Budget; to authorize the expenditures of \$600,000.00 from Water Bond Works Enlargement Voted Bonds Fund No. 606 to the General Permanent Improvement Fund; to authorize the expenditure of \$600,000.00 from the General Permanent Improvement Fund 748; to dedicate and name portions of City owned property as Parsons Avenue and East Main Street and to declare an emergency. (\$600,000.00).

WHEREAS, the Department of Public Utilities is engaged in a construction project known as Dublin Road Water Plant Treatment Capacity Increase Project (#690428-100002) that is that first of five consecutive construction projects required to bring the Dublin Road Water Plant (DRWP) into compliance with Ohio EPA regulations, increase capacity, and improve operational reliability, and

WHEREAS, this project necessitates construction of additional parking within the flood plain and requires retention of storm water run-off, in compliance with floodplain regulations and for compensatory story storage to be obtained in the floodplain, and it is necessary to acquire from ODOT 4.15 along Dublin Road for use by the Department of Public Utilities for the Dublin Road Water Plant Treatment Capacity Increase Project (#690428-100002); and

WHEREAS, the Ohio Department of Transportation (“ODOT”) needs a portion of the City’s property at 240 Parsons Avenue as described in the attached legal descriptions for its I-70/I-71 Columbus Crossroads Project, and

WHEREAS, the values of ODOT’s property on Dublin Road and the portion of the City’s property at 240 Parsons are similar in value; and

WHEREAS, an exchange of properties are in the best interest of the City and ODOT; and

WHEREAS, to compensate for the conversion and transfer of property at 240 Parsons Avenue as requested by ODOT, it is necessary for the Division of Water to transfer \$600,000.00 to the General Improvement Fund; and

WHEREAS, it is necessary to amend the 2012 Capital Improvement Budget authorized by ordinance 0368-2012 to account for the transfer of cash between projects within the Water Works Enlargement Bond Fund and the General Permanent Improvement Fund;

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities, in that it is immediately necessary to authorize the Finance and Management Director to execute an agreement with

ODOT to accept the 4.15 acres from ODOT on behalf of the City for use by the Department of Public Utilities for the Dublin Road Water Plant Treatment Capacity Increase Project, to agree to dedicate property in the name of the City for right-of-way purposes and to grant temporary easements for construction of ODOT's I-70/I-71 Columbus Crossroads Project in order to ensure that City operations continue uninterrupted, 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 the Finance and Management Director be and is hereby authorized to execute an agreement with Ohio Department of Transportation to accept the 4.15 acres from ODOT on behalf of the City for the use of the Department of Public Utilities for the Dublin Road Water Plant Treatment Capacity Increase Project in exchange for the dedication of City owned property at 240 Parsons Avenue as public right-of-way and the grant of temporary construction easements; and

SECTION 2. That the City Auditor is hereby authorized to enable an interfund transfer of up to \$600,000.00 by moving appropriation as follows:

From:
Fund 606 / Div 6009/ Project No. 690428-100002 / Project Name:
DRWP Capacity Increase - Sludge P.S. / OCA 664282 / OL3 6600

To:
Fund 606/ Div 6009 / Project No. 690428-100002 Project Name: DRWP Capacity Increase - Sludge P.S. /
OCA 664282/ OL3 5501

SECTION 3. That the City Auditor is hereby authorized to transfer up to \$600,000 between funds as follows:

From:
Fund 606 / Div 6009 / Project No. 690428-100002 / Project Name: DRWP Capacity Increase - Sludge P.S.
/ OCA 664282 / OL3 5501

To:
Fund 748 General Permanent Improvement Div 4550 / Project No. 748460-100000/ Project Name: 240
Parsons Improvements / OCA 748460/ OL3 0886

SECTION 4. That \$600,000 is appropriated as follows: Fund 748 General Permanent Improvements Div 4550 / Project No. 748460-100000/ Project Name: 240 Parsons Improvements / OCA 748460/ OL3 6621

SECTION 5. That the 2012 Capital Improvement Budget authorized by ordinance 0368-2012 be amended as follows:

Fund 748

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

240 Parsons Improvements / 748460-100000 / \$0 / \$600,000 / +\$600,000

SECTION 6. That the Finance and Management Director be and is hereby authorized to expend funds for the 240 Parsons Avenue Improvements Project #748460 and that the expenditure of \$600,000.00, or so much thereof that may be necessary for said project, be and is hereby authorized and approved as follows:

Division: 45-50
Fund: 748
OCA Code: 748460
Object level 1: 06
Object level 3: 6621
Amount: \$600,000.00

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 of Finance and Management that said 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 of Columbus hereby dedicates the real property described in the attached Exhibit A, and designated as Parcel 130WD, as road right of way and to name said right of way as Parsons Avenue and East Main Street as said dedicated property aligns with each street respectively.

SECTION 10. That the Finance and Management Director is authorized to grant temporary construction easement to the Ohio Department of Transportation for the property described in attached Exhibit B, and designated as Parcel Nos. 130T1 and 130T2, and to execute such documents as may be necessary to dedicate the property describe in attached Exhibit C, and designated as Parcel 130S, for sewer use.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 2/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Harmony Project is a non-profit organization committed to diversity, philanthropy, community service, the environment, and the celebration of the human spirit through the performing arts. In 2008 and 2009, the organization was selected by the President's Committee on the Arts and the Humanities as one of the best arts-based non-profits in the nation.

The Harmony Project shares its name and purpose with its 135-plus member choir which blends diversity, philanthropy and music. The choir is open to anyone, and has attracted diverse participants from throughout central Ohio. Through two performance seasons, The Harmony Project has been successful in meeting its mission and has made exceptional contributions to the Columbus community through hands-on volunteerism, and through charitable fundraising. Among these contributions, The Harmony Project, through performances and fundraising efforts, cleaned and refurbished Blackburn Recreation Center for After-School All-Stars, cleaned and mulched beds and playgrounds for Beatty Recreation Center, collected 4000+ toys and gift cards for children and teens in Central Ohio, collected 100+ bicycles for children and teens of Franklin County Children Services, adopted families through Center for Healthy Families and answered wish lists, and provided 300 hours of service to Mid-Ohio Foodbank.

The Harmony Project will embark upon a re-beautification project along Livingston Avenue between Parsons Road and Nelson Road. Community Volunteers will join together to improve the Livingston Avenue neighborhood, provide community service engagement and support area small business efforts. Revitalization for the 25-block stretch of Livingston Avenue includes cleaning abandoned sites, removal of dangerous materials and trash collection. Beautification includes planting trees, creating community-led murals and painting windows of abandoned homes. The project will feature educational, service, and artistic components. Partnerships already in place include Nationwide Children's Hospital and the Jewish Community Center in Bexley. The Harmony Project has also been funded through the financial support of generous corporate sponsors, including Limited Brands, Wal-Mart, and The Dispatch Printing Company. Additionally, ticket sales for performances, and the individual fundraising efforts of choir members, comprise a significant portion of the total dollars raised by the organization. The Harmony Project is seeking additional financial support from the City of Columbus to assist in leveraging additional financial contributions from the private sector. Expenditures will be detailed in an audited, annual report.

To authorize the City Clerk and the Recreation and Parks Director to enter into contract with The Harmony Project for the purpose of targeting at-risk youth by providing positive youth development through year-round music lessons and to authorize the Department of Recreation and Parks to monitor the contract; and to authorize the appropriation and expenditure of \$100,000.00 in the Cultural Services Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, The Harmony Project is a non-profit organization committed to diversity, philanthropy, community service, the environment, and the celebration of the human spirit through the performing arts. In 2008 and 2009, the organization was selected by the President's Committee on the Arts and the Humanities as one of the best arts-based non-profits in the nation; and

WHEREAS, The Harmony Project shares its name and purpose with its 135-plus member choir which blends diversity, philanthropy and music. The choir is open to anyone, and has attracted diverse participants from throughout central Ohio. Through two performance seasons, The Harmony Project has been successful in meeting its mission and has made exceptional contributions to the Columbus community through hands-on volunteerism, and through charitable fundraising; and

WHEREAS, The Harmony Project will enter into contract with the City Clerk in the amount of \$100,000.00; and

WHEREAS, City Council amended the 2013 budget to further emphasize the importance of targeting at risk youth for the purpose of promoting the healthy growth and development of children through the study, practice and performance of music, to build healthier communities by investing in the positive development of children through music, and to develop children as musical ambassadors of peace, hope and understanding amongst people of diverse cultures, backgrounds and beliefs; and

WHEREAS, an emergency exists in that it is immediately necessary to enter into said contract so funding is in place for said expenditures and programming can continue uninterrupted; now, therefore

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$100,000 in the Cultural Services Fund, Fund 231, to City Council Department No. 20-01, Object Level One 03, Object Level Three 3337, OCA Code 200212.

SECTION 2. That City Council is hereby authorized to contract with The Harmony Project and directed to expend said funds in to promote the mission of targeting at-risk youth by promoting positive youth development through on-going year-round music lessons and youth orchestra participation.

SECTION 3. That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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: 2857-2012

Drafting Date: 12/10/2012

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Department of Public Utilities entered into a contract with The Herald, Inc. for the purchase of printing services for the Department of Public Utilities. These services include, but are not limited to prepress, printing, variable data imaging, finishing, fulfillment, CD production, and delivery services. This contract was the result of a Director's bid received on November 14, 2011 (SA004168). The Herald, Inc. was the lowest, responsive and responsible bidder (sole-bidder) and met all requirements of the specifications. The original contract was for a period of one (1) year with a (1) one year renewal option. The Department is pleased with their performance over the last year and would like to modify the original contract to enter into a second year, for a grand total of \$130,298.00. The parties agree that the City at its option may determine that the services described in Category 2 of the contract are not required during the extended term, and the modification will reflect this agreement.

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.

Contract Compliance: 27-3190748, expires August 02, 2014
The Herald, Inc. does not hold MBE/FBE status.

1. Amount of additional funds: The amount of additional funds needed for this contract is \$130,298.00. The original contract was established for \$124,322.33. The total cost of the original contract and all modifications is \$254,620.33. The modification represents funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2013.
2. Reason additional needs were not foreseen: The need for additional funds was foreseen, an extension is provided for in the original contract. This legislation is to encumber the funds budgeted for fiscal year 2013 for the Department of Public Utilities.
3. Reason other procurement processes not used: No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$130,298.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2013 Operating Budget, Ordinance #2631-2012.**

Expenditures for printing service in the Department of Public Utilities in 2011 were \$61,975.52.
Expenditures for printing service in the Department of Public Utilities in 2010 were \$77,057.52.

To authorize the Director of Public Utilities to modify a contract with The Herald, Inc. for printing services for the Department of Public Utilities, to authorize the expenditure of \$79,167.00 from Water Systems Operating Fund, \$2,643.00 from the Electricity Operating Fund, \$10,614.00 from the Storm Sewer Operating Fund, and \$37,874.00 from the Sewer Systems Operating Fund. (\$130,298.00)

WHEREAS, the Department of Public Utilities has a contract with The Herald, Inc. for printing services; and

WHEREAS, per the terms of the contract, the vendor has agreed to extend EL012462 at current prices and conditions to and including March 31, 2014, and it is in the best interest of the City to exercise this option; and

WHEREAS, the parties mutually agree that the City at its sole option may determine that the services described in Category 2 of the contract are not required during the extended term; and

WHEREAS, these printing services are used by the Department of Public Utilities, for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Public Utilities Director be and is hereby authorized to modify and increase EL012462 with The Herald, Inc., to extend the term to and including March 31, 2014, and to reflect the agreement that the city may determine that the services described in Category 2 of the contract are not required. Total amount of modification No. 1 is ADD \$130,298.00. Total contract amount including this modification is \$254,620.33.

Section 2. That this modification is in accordance with Section 329.16 of the Columbus City Codes.

Section 3. That the expenditure of \$130,298.00 or so much thereof as may be needed, is hereby authorized from Object Level One 03, Object level Three 3352, Fund Names and Numbers, Departments, OCA Codes and amounts listed below, to pay the cost thereof.

<u>Dept/Div</u>	<u>Fund Name</u>	<u>Fund Number</u>	<u>OCA</u>	<u>Amount</u>
60-09	Water Systems Operating	600	601849	79,167.00
60-07	Electricity Operating	550	600700	2,643.00
60-15	Storm Sewer Operating	675	675002	10,614.00
60-05	Sewer Systems Operating	650	605006	<u>37,874.00</u>
			\$130,298.00	

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

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 - March 5, 2013 11:00 am

SA004824 - R&P Clover Groff Trail-Franks to Roberts

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 March 5th, 2013 and publicly opened and read immediately thereafter for:

Clover Groff Trail ? Franks Park to Roberts Road

The work for which proposals are invited consists of: clearing, paving, earthwork, masonry, bridge construction, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications will be available on March 5th, 2013 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 Brad Westall, 614.645.2441 or brwestall@columbus.gov . Questions must be received by February 26th, 2013

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-45, in a sealed envelope marked Clover Groff Trail ? Franks Park to Roberts Road.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: February 16, 2013

BID OPENING DATE - March 6, 2013 3:00 pm

SA004823 - CONST DOPW NATIONWIDE BVD TRANS MAIN IMP

BID NOTICES - PAGE # 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on Wednesday, March 6, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on Wednesday, March 6, 2013 for Nationwide Boulevard Transmission Main Improvements, C.I.P. No. 690531-100000. The work for which proposals are invited consists of the installation of 12-inch, 24-inch, 30-inch, 36-inch, and 48-inch water lines and appurtenances inclusive of approximately 2,200 linear feet of open cut trenching, installation of fire hydrants and water services, including horizontal direction drilling, and Utility Pole and Electrical Facility Relocation, 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 on file in the Water Distribution Engineering office, Utilities Complex, 2nd Floor, 910 Dublin Road, Columbus, Ohio, 43215, and are available to prospective bidders between 8:00 A.M. to 4:00 P.M. on Monday through Friday at the office of CT Consultants, Inc., Northwoods 1 Building, 7965 North High Street, Suite 340, Columbus, Ohio 43235 on or after Monday, February 18th at 8:00 AM. The cost of each set of Contract Documents is \$50.00, for which said none will be refunded.

Questions must be submitted in writing to Timothy E. Huffman, P.E., Division of Water, Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215, (614)-645-7677 and/or tehuffman@columbus.gov to which questions can be submitted. Questions must be received by Wednesday, February 27, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: February 16, 2013

BID OPENING DATE - March 8, 2013 3:00 pm

SA004821 - RFSQ DOPW STREET LIGHTING CAPITAL IMPROV

BID NOTICES - PAGE # 3

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: The City of Columbus Department of Public Utilities, Division of Power is receiving statement of qualifications (SOQ?s) for the 2013 Division of Power Street Lighting Capital Improvements program. The work for which the SOQ?s are invited consists of professional engineering design and surveying services.

CLASSIFICATIONS: There is not a Pre-Bid Conference for this request. Prevailing wage rates do not apply. There are no bonds required as part of this request.

INSTRUCTIONS: Six (6) original SOQs are to be submitted by 3:00 pm Friday March 8, 2013, to Mark Kouns; Interim Administrator, Division of Power, 3500 Indianola Avenue, Columbus, Ohio 43214.

**2013 DIVISION OF POWER STREET LIGHTING CAPITAL IMPROVEMENTS PROGRAM
REQUEST FOR STATEMENTS OF QUALIFICATIONS**

CIP 670778-100001 Broad Meadows Assessment Street Lighting

CIP 670780-100001 Forest Hills Street Lighting

CIP 670781-100001 South Westgate/Sylvan Street Lighting

CIP 670787-100001 Willow Creek Street Lighting

CIP 440007-100006 UIRF Project 1

CIP 440007-100007 UIRF Project 2

CIP 440007-100008 UIRF Project 3

For additional information concerning this request, including procedures for obtaining a copy of the request for statement of qualifications and how to submit for the SOQ, 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.

For an electronic copy (WORD) of the Qualification Questionnaire send your email request to David Cleaver (dwcleaver@columbus.gov).

ORIGINAL PUBLISHING DATE: February 16, 2013

BID OPENING DATE - March 12, 2013 3:00 pm

SA004825 - Resurf-Urban Paving-E. Broad PID 79139

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until March 12, 2013, at 3:00 P.M. local time, for Resurfacing - Urban Paving - East Broad from Whitehall Corp Line - Licking County Line, C.I.P. No. 530282-100052 (PID 79319).

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: repairing and resurfacing 5.37 miles of State Route 16 (Broad Street) from the City of Whitehall Corporation limit to the Franklin/Licking County border, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: February 20, 2013

BID OPENING DATE - March 13, 2013 3:00 pm

SA004831 - CONST - FIRE HYDRANT REPLACE 2013 690527

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at the 1st Floor Auditorium, at 3:00 P.M. on March 13, 2013 for Fire Hydrant Replacements - 2013, Contract #2037, C.I.P. 690527. The work for which proposals are invited consists of: replacing damaged hydrants at various locations throughout the City of Columbus on an as needed basis, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of the bid documents and specifications are available beginning Monday, February 25, 2013 at the Water Distribution Engineering Office - 2nd Floor, Public Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215 at no cost to prospective bidders.

Questions can be submitted to Gregory J Moore by phone, 614-645-7677 or by email, gjmoore@columbus.gov. Questions must be received by March 6, 2013.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

ORIGINAL PUBLISHING DATE: February 22, 2013

BID OPENING DATE - March 14, 2013 11:00 am

SA004827 - PSRV/RUBBER TIRE ROLLER

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE AND CLASSIFICATION

Scope: It is the intent of the City of Columbus, Division of Planning and Operations, to obtain formal bids to establish a contract for the purchase and immediate delivery of two (2) new and unused Pneumatic Rubber Tire Rollers.

Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of two (2) new and unused Rubber Tire Rollers. All offerors must document a Rubber Tire Roller certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Rubber Tire Roller offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The Rubber Tire Roller and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. Eastern Standard Time on February 28, 2013. Responses will be posted as an addendum to this bid on the City's website, vendorservices.columbus.gov, no later than March 5, 2013.

ORIGINAL PUBLISHING DATE: February 21, 2013

SA004828 - PUD-COMPOST/SEMI-TRACTOR TANDEM AXLED

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE AND CLASSIFICATION

Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) diesel powered, tandem axle semi-tractor truck chassis with a minimum G.V.W. rating of 60,000 pounds equipped with an air slide fifth wheel. The truck shall be suitable to pull a 55 cubic yard sludge transfer trailer. The truck will be used by the Southerly Compost Facility.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, tandem axle semi-tractor truck. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 28, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on March 5, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: February 21, 2013

SA004829 - REC&PARKS/55 FT AREIAL TRUCK

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE AND CLASSIFICATION

Scope: It is the intent of the City of Columbus, Ohio Recreation and Parks Department to obtain formal bids to establish a contract for the purchase and delivery of one (1) diesel powered cab and chassis truck with a minimum G.V.W. rating of 33,000 pounds equipped with a 55 foot insulated articulating aerial lift bucket and support equipment. The truck will be used by the Building Maintenance Section.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered cab and chassis truck with a minimum G.V.W. rating of 33,000 pounds equipped with a 55 foot insulated articulating aerial lift bucket and support equipment. All offerors must document a diesel powered cab and chassis with a 55 foot insulated articulating aerial lift bucket and support equipment certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The diesel cab and chassis with 55 foot insulated articulating aerial lift bucket and support equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The diesel cab and chassis with 55 foot insulated articulating aerial lift bucket and support equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 28, 2013. Responses will be posted as an addendum to this bid on the City's website, vendorservices.columbus.gov, no later than 11:00 a.m. (local time) on March 5, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: February 21, 2013

SA004830 - Intersection Imps - Georgesville-Holt

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals electronically until 1:00 P.M. March 14, 2013, for professional engineering consulting services for the Intersection Improvements - Georgesville Road at Holt Road project. Proposals shall be submitted to DPSRFP@columbus.gov. Hard copies will not be accepted.

The scope of the project shall consist of completion of the Project Development Process (PDP) for improvements to the intersection of Georgesville Road at Holt Road/Automall Drive and to the Holt Road corridor from Georgesville Road to Georgesville Square South/Holt Run Drive. Design is partially funded by the Ohio Department of Transportation (ODOT). The primary purpose of the project is to improve safety at the Georgesville Road at Holt Road and Georgesville Square North at Holt Road intersections. The project will improve capacity of the intersections and the Holt Road corridor and will address deficiencies in the pedestrian and bikeway system.

NOTE: Additional documentation/studies are attached to the RFP making the document 231 pages.

The selected Consultant shall attend a scope meeting anticipated to be held the week of March 25-29, 2013. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is March 1, 2013. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

For additional information concerning this bid go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov/e-proc/>) and view this solicitation number in the "open solicitations" listing.

ORIGINAL PUBLISHING DATE: February 22, 2013

BID OPENING DATE - March 19, 2013 3:00 pm

SA004834 - PSI Town St Curb Extensions at Avondale

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until March 19, 2013, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Town Street Curb Extensions at Avondale and Hawkes Avenue, (FRA-Town Street Curb Extensions, PID 88506), C.I.P. No. 590105-100050.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: constructing curb extensions and brick crosswalks at the intersections of Town Street and Hawkes Avenue and Town Street and Avondale Avenue. Work includes storm sewer, curbs, sidewalks, brick, asphalt pavement, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Only pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: February 26, 2013

SA004835 - Bridge Rehab-Campus View Over Conrail

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until March 19, 2013, at 3:00 P.M. local time, for Bridge Rehabilitation - Campus View over Conrail East of High Street, C.I.P. No. 530301-160119.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the rehabilitation of the existing structure over the existing railroad on East Campus View Boulevard, including expansion joint and approach slab replacement, deck resurfacing and slab replacement, deck resurfacing and concrete repairs, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: February 26, 2013

SA004836 - Art St Rehab-Karl Rd SR161 to Schrock

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until March 19, 2013, at 3:00 P.M. local time, for Arterial Street Rehabilitation - Karl Road SR 161 - Schrock Road, C.I.P. No. 530103-100015.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the roadway rehabilitation from an access road north of SR 161 to Schrock Road, with additional work at the southwest corner of SR 161 and Karl Road. The roadway will be replaced to the subgrade, new curb & gutter will be constructed. New sidewalks will also be constructed with curb ramps, as well as lighting, storm sewer, and some water line. Some new signalization elements will be constructed at Karl and Schrock. The intersection at Karl and Alpine will be widened to add left-turn lanes from Karl into Alpine. There will also be construction of curb ramps at the southwest corner of SR 161 and Karl Road, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: February 26, 2013

BID OPENING DATE - March 21, 2013 11:00 am

SA004832 - Technology - Cabling HW & Services UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a UTC type contract for the purchase of Voice, Video, and Data, Cabling Hardware and Services for use throughout the City by the Network Services Section of the Department of Technology. The Department of Technology historically uses cabling services and hardware for completing project related work, staff relocations throughout the City, and expansion of voice, video, and data services. This contract is only for inside plant hardware and services, and will not be utilized for major construction projects. The proposed contract shall potentially be in effect through June 30, 2016.

Classification: Offerors must meet the following requirements to provide the City with the cabling hardware and services as detailed herein. Bidder experience: Offerors must have a proven work history in voice, video, and data cabling services for the past five years.

Bidder References: Offerors must provide references to verify its capabilities, experience, and work history in cabling services for the past five years. A minimum of three (3) references are required.

Specification Questions: In order to enable accurate communication in respect to this ITB, and to provide offerors the opportunity to seek clarification on any matters pertaining to the ITB requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 8:00 a.m. (local time) on 03/11/2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on 03/13/2013. E-mails containing the written questions should include the Solicitation number and title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 23, 2013

SA004837 - ORACLE LICENSING, MAINTENANCE & SUPPORT

1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of Oracle licensing and support for use by various agencies within the City of Columbus.

1.2 Classification: The City is looking for offerors that meet the requirements to provide software licensing, maintenance and support for the Oracle solutions listed in this ITB. Only authorized partners or distributors of Oracle solutions are eligible to bid in response to this ITB.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 26, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004833 - TECHNOLOGY - PC PARTS & ACCESSORIES UTC

1.1 Scope: It is the intent of the City of Columbus, Department of Technology (DoT) to obtain formal bids to establish a Universal Term Contract (UTC) to purchase computer parts and accessories. It is the intent of the City to establish an option contract with a single vendor for a "catalog" firm offer for sale to purchase desktop computing parts and accessories, utilizing the CDW online catalog as a reference price list (www.cdw.com). The City may purchase any item(s) or group of like item(s) referenced in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued, except that no purchase for items costing more than \$300 will be allowed under this agreement. The proposed contract will potentially be in place through July 31, 2016.

The CDW catalog will only serve as a publicly available reference price list to verify quoted pricing through this contract; the successful bidder will not be required to utilize the CDW online catalog to fulfill orders under this contract. The City may purchase any item(s) or group of like item(s) referenced in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued.

1.2 Classification: The supplier shall guarantee delivery of item(s) to the City within five (5) business days. The City will accept bids from suppliers who can guarantee delivery of requested item(s) to the City within five (5) business days of an order placed online, by email or over the telephone.

1.2.1 Bidder Experience: Bidders must be in the business of supplying customers with computer parts and accessories "on demand" and be capable of fulfilling orders within five (5) business days.

1.2.2 Specification Questions: In order to enable accurate communication in respect to this ITB, to provide offerors the opportunity to seek clarification on any matters pertaining to the ITB requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent by in writing via email to vendorservices@columbus.gov no later than 8:00 a.m. (local time) on March 11, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on March 13, 2013. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 26, 2013

BID OPENING DATE - March 22, 2013 3:00 pm

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004820 - Hap Cremean Water Plant Improvements

The City of Columbus, Ohio is soliciting Requests for Proposals (RFPs) from experienced professional consulting/engineering firms to provide full-service assistance to the City for Hap Cremean Water Plant Bulk Chemical Building Improvements project for the Water Supply Group of the Department of Public Utilities, Division of Water. The selected professional service firm will assess the building and system and prepare detailed drawings, specifications and contract documents for the evaluation, construction and installation of renovations and upgrades to the facility including, but not limited to: existing bulk liquid chemical storage tanks, chemical containment, underground chemical spill containment, rooftop heating unit, the roof structure, and any ancillary equipment necessary to update the building and the chemical storage and containment.

ORIGINAL PUBLISHING DATE: February 16, 2013

BID OPENING DATE - March 28, 2013 11:00 am

SA004826 - WASH BAY HEATING UNIT INSTALLED

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Public Service Department to obtain formal bids to establish a contract for the purchase and installation of a Reznor RPBL-800 heating unit or equal. This unit will replace an existing unit and be used to heat the truck wash bay of the building located at 1850 East 25th Avenue, Columbus, Ohio.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, installation, and warranty service of new and unused Reznor RPBL-800 heating unit or equal. It will also provide for the removal of the existing unit. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The heating equipment offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The heating equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Job Site Walk Through: A job site walk through will be held on Tuesday March 12th at 10:00 AM and Thursday March 14th at 10:00 AM. Vendors are to meet at 1880 East 25th Ave on either day.

1.2.4 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 3:00 p.m. (local time) on March 15th. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on March 21st. See section 3.2 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 21, 2013

BID OPENING DATE - March 29, 2013 1:00 pm

SA004817 - OCM-PS FOR A/E CONSULT @ 109 N FRONT BLD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

REQUEST FOR STATEMENTS OF QUALIFICATIONS (RFSQ)

1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, Office of Construction Management, to obtain Request for Statements of Qualifications (RFSQ) to establish a contract for the PROFESSIONAL A/E CONSULTING SERVICES FOR THE NEW BUILDING AT FRONT / LONG.

1.2 Classification: The scope of work shall include space planning, design (including interiors and related fixture, furnishings and equipment), engineering, contract administration services, LEED certification program management services and other related design consulting services for the proposed building at 109 North Front Street and adjacent common green space.

1.3 Deadline for questions is Wednesday, March 20, 2013 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email (jrhenderson@columbus.gov) or fax (614-645-0254) only.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: February 12, 2013

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0004-2013

Drafting Date: 12/21/2012

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
2013

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 9, 2013 - 1111 East Broad Street, 43205
Wednesday, February 13, 2013 - 1111 East Broad Street, 43205
Wednesday, March 13, 2013 - 1111 East Broad Street, 43205
Wednesday, April 10, 2013 - 1111 East Broad Street, 43205
Wednesday, May 8, 2013 - 1111 East Broad Street, 43205
Wednesday, June 12, 2013 - 1111 East Broad Street, 43205
Wednesday, July 10, 2013 - 1111 East Broad Street, 43205
August Recess - No meeting
Wednesday, September 11, 2013 - 1111 East Broad Street, 43205
Wednesday, October 9, 2013 - 1111 East Broad Street, 43205
Wednesday, November 13, 2013 - 1111 East Broad Street, 43205
Wednesday, December 11, 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: PN0014-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbec@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 call 645-8036.

Application Deadline	Business Meeting Date	Regular Meeting Date
	(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
	12:00pm	6:15pm
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013
March 5, 2013	March 12, 2013	March 19, 2013
April 2, 2013	April 9, 2013	April 16, 2013
May 7, 2013	May 14, 2013	May 21, 2013
June 4, 2013	June 11, 2013	June 18, 2013
July 2, 2013	July 9, 2013	July 16, 2013
August 6, 2013	August 13, 2013	August 20, 2013
September 3, 2013	September 10, 2013	September 17, 2013
October 1, 2013	October 8, 2013	October 15, 2013
November 5, 2013	November 12, 2013	November 19, 2013
December 3, 2013	December 10, 2013	December 17, 2013
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0015-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2013 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 call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013
March 7, 2013	March 14, 2013	March 21, 2013
April 4, 2013	April 11, 2013	April 18, 2013
May 2, 2013	May 9, 2013	May 16, 2013
June 6, 2013	June 13, 2013	June 20, 2013
July 3, 2013	July 11, 2013	July 18, 2013
August 1, 2013	August 8, 2013	August 15, 2013
September 5, 2013	September 12, 2013	September 19, 2013
October 3, 2013	October 10, 2013	October 17, 2013
November 7, 2013	November 14, 2013	November 21, 2013
December 5, 2013	December 12, 2013	December 19, 2013
January 2, 2014	January 9, 2014	January 16, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0016-2013

Drafting Date: 1/8/2013

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: rfblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8621 or by e-mail to rfblack@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

November 28, 2012

January 30, 2013

March 27, 2013

May 29, 2013

July 31, 2013

September 25, 2013

November 27, 2013

January 29, 2014

Legislation Number: PN0017-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting

109 N. Front St.

Regular Meeting

109 N. Front St.

1st Fl. Conf. Room
8:30am - 10:00am

Training Center
8:30am - 11:00am

February 14, 2013

January 22, 2013
February 26, 2013

April 11, 2013

March 26, 2013
April 23, 2013

June 13, 2013

May 28, 2013
June 25, 2013

August 8, 2013

July 23, 2013
August 27, 2013
September 24, 2013

October 10, 2013

October 22, 2013
November 19, 2013

December 12, 2013

December 17, 2013

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 call

645-8036.

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: PN0061-2013

Drafting Date: 2/21/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 3/4/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 12

**CITY COUNCIL (ZONING)
MARCH 4, 2013
6:30 P.M.
COUNCIL CHAMBERS**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0430-2013

To rezone 7440 EAST BROAD STREET (43004), being 12.4± acres located on the north side of East Broad Street, at the intersection with Kingsmeadow Lane, From:L-AR-12, Limited Apartment Residential District, To: PUD-4, Planned Unit Development District (Rezoning # Z12-066).

2692-2012

To grant a Variance from the provisions of Section 3356.03, C-4 Permitted Uses of the Columbus City codes; for the property located at 1277 FORSYTHE AVENUE (43201), to permit first-floor residential use in the C-4, Commercial District (Council Variance # CV12-037).

(TABLED ON 12/17/2012)

Legislation Number: PN0062-2013

Drafting Date: 2/22/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: February 21, 2013

Contact Name: Kim O'Harra

Contact Telephone Number: 614-645-0618

Contact Email Address: kaoharra@columbus.gov

Please see Public Service Director's Orders -- Placement of Traffic Control Devices as recommended by the Divisions of Design and Construction, Mobility Options, and Planning and Operations -- Effective Date: February 21, 2013

Legislation Number: PN0063-2013

Drafting Date: 2/27/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Hearing: Event Permitting

Contact Name: Priyam Chokshi

Contact Telephone Number: 645-5261

Contact Email Address: PDChokshi@columbus.gov

The purpose of the hearing is to discuss ordinance 0574-2013, which would define racing events, differentiate them from parades, and give the Director of Recreation and Parks the authority to promulgate rules regarding the issuance of racing event permits.

Date: Wednesday, March 13, 2013
Time: 5pm

Legislation Number: PN0064-2013

Drafting Date: 2/27/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - March 14, 2013

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

MARCH 14, 2013

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, MARCH 14, 2013**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://bzs.columbus.gov/commission.aspx?id=20698> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z13-004 (13335-00000-00003)

Location: 3940 STELZER ROAD (43219), being 1.9± acres located on the east side of Stelzer Road, 1444± feet south of Morse Road. (010-147204, Northeast Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Follow up rezoning to CV12-042 to permit gasoline sales.

Applicant(s): Costco; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Morso Holding Company c/o Ken Douglas, 3 Limited Parkway; New Albany, OH 43230

Planner: Dana Hitt, 645-2395; dahitt@columbus.gov

2. APPLICATION: Z13-002 (ACCELA # 12335-00000-00764)

Location: 2333 MORSE ROAD (43229), being 1.29± acres located on the south side of Morse Road, 69±

feet east of Malin Street (010-007139).

Existing Zoning: C-4, Commercial District.

Request: C-5, Commercial District.

Proposed Use: Compressed natural gas fueling station.

Applicant(s): City of Columbus; Department of Finance and Management; Fleet Management Division c/o Paul Rakosky, Director; 90 West Broad Street; Columbus, OH 43215.

Property Owner(s): City of Columbus; Real Estate Division; 90 West Broad Street, Room 425; Columbus, OH 43215.

Planner: Shannon Pine; 645-2208; spine@columbus.gov

3. APPLICATION: Z13-006 (ACCELA # 13335-00000-0058)

Location: 6221 CLEVELAND AVENUE (43231), being 1.18± acres located at the southwest corner of Cleveland Avenue and Community Park Drive (010-231122 and part of 010-219220).

Existing Zoning: L-C-4, Limited Commercial District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Expansion of existing restaurant.

Applicant(s): McDonald's USA, LLC; c/o Lynsey Ondecker, Agent; 1801 Watermark Drive, Suite 150; Columbus, OH 43215.

Property Owner(s): McDonald's USA, LLC et al; 2111 McDonald's Drive; Oak Brook, IL 60523.

Planner: Shannon Pine; 645-2208; spine@columbus.gov

4. APPLICATION: Z12-065 (ACCELA # 12335-00000-00675)

Location: 8691 SOUTH OLD STATE ROAD (43240), being 14.45± acres located on the east side of South Old State Road, 347± feet north of Candlelite Lane (31834101001000).

Existing Zoning: PUD-8, Planned Unit Development District.

Request: L-ARLD, Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Walker Land, Ltd. and Schottenstein Real Estate Group; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Walker Land, Ltd.; P.O. Box 2999; Westerville, OH 43086.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

5. APPLICATION: Z13-003 (ACCELA # 13335-00000-00001)

Location: 1469 HILLIARD-ROME ROAD EAST (43228), being 4.65± acres located on the southeast corner of Hilliard Rome Road East and Trabue Road. (560-229654).

Existing Zoning: C-4, Commercial District.

Request: L-ARLD, Limited Apartment Residential District.

Proposed Use: Multiple-unit dwellings

Applicant(s): Home Port Ohio; c/o Laura MacGregor Comek, Atty.; 500 South Front Street, 12th Floor; Columbus, Ohio 43215.

Property Owner(s): Central Ohio Transit Authority; 1600 McKinley Avenue; Columbus, Ohio 43222; DRN Columbus LPI; 29425 Chagrin Boulevard; Suite 211; Beachwood, OH 44122.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

6. APPLICATION: Z12-054 (12335-00000-00521)

Location: 5652 ROBERTS ROAD (43026), being 4.99± acres located on the north side of Roberts Road, 131± feet west of Rustling Oak Boulevard (560-136818).

Existing Zoning: R-1, Residential District.

Request: L-AR-12 Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Tom Bell Properties; c/o Michael T. Shannon, Atty.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

Property Owner(s): John and Diane Kessler; P.O. Box 342; Hilliard, OH 43026.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

7. APPLICATION: Z12-060 (ACCELA # 12335-00000-00590)

Location: 2393 WEST DUBLIN GRANVILLE ROAD (43235), being 20.49± acres located on the south side of West Dublin-Granville Road, 625± feet east of McVey Boulevard. (610-198847).

Existing Zoning: L-C-4, Limited Commercial & L-M-2, Limited Manufacturing Districts

Request: L-ARLD, Limited Apartment Residential District

Proposed Use: Multi-unit dwelling development.

Applicant(s): Vision Development Inc; c/o Connie J. Klema, Atty; 145 East Rich Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): Linworth Village Center; 107 South High Street, 3rd Floor; Columbus, OH 43215.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

8. APPLICATION: Z12-052 (ACCELA # 12335-00000-00517)

Location: 5910 AND 5942 SUNBURY ROAD (43081), being 7.8± acres located at the southeast corner of Sunbury Road, and the exit ramp from eastbound State Route 161. (010-213825).

Existing Zoning: R, Rural District.

Request: L-C-4, Limited Commercial District.

Proposed Use: Hotel

Applicant(s): Metro Development LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street, P.O. Box 1008; Columbus, Ohio 43216.

Property Owner(s): Metro Development LLC et al; 470 Olde Worthington Road; Westerville, Ohio 43082

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

Legislation Number: PN0067-2013

Drafting Date: 2/28/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

**OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS**

Notice/Advertisement Title:
Civil Service Commission Notice

Contact Name:
Annette Bigham

Contact Telephone Number:
614-645-7531

Contact Email Address:
eabigham@columbus.gov

OFFICIAL NOTICE
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 50 West Gay Street, 6th Floor, Columbus, Ohio. Please note that all visitors to the Beacon Building are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices.

Legislation Number: PN0068-2013

Drafting Date: 2/28/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: AGENDA PROPERTY MAINTENANCE APPEALS BOARD

Contact Name: Phaedra A. Nelson

Contact Telephone Number: 614-645-5994

Contact Email Address: PANelson@Columbus.gov

**AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD
Monday, March 11, 2013
1:00 PM - 757 Carolyn Avenue
Hearing Room**

1. Case Number PMA-228

Appellant: Robert Peare & Lesly Hernandez
Property: 2902 Heatherleaf Way
Inspector: Jim Lee
Order #: 12475-13463

2. Case Number PMA-229

Appellant: Jack DeBaar/Beacon Property Mngmnt.
Property: 235 S. Monroe Avenue
Inspector: Tim Noll
Order#: 12450-03905

3. Case Number PMA-230

Appellant: Nick Harpster/Lifestyles Communities

Property: 93 W. Town St.
Inspector: Sue Carpenter
Order#: 12475-15767

4. Case Number PMA-231

Appellant: Jennie Ingram-Calloway
Property: Vacant Lot-Queenswood
Inspector: Jill Watts
Order#: 12475-13940

5. Case Number PMA-232

Appellant: Penny and Raymond Beach
Property: 4694 Heaton Rd.
Inspector: Mike Schwab
Order#: 13440-18940

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0303-2012

Drafting Date: 10/11/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

Monday, February 11, 2013

Monday, May 13, 2013

Monday, September 23, 2013

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room

(226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the

right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time

and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission

Coordinator at (614) 645-0845.

Legislation Number: PN0351-2012

Drafting Date: 12/7/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule- City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

February 25, 2013

May 13, 2013

September 9, 2013

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0356-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2013 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614)-645-6986

Contact Email Address: lsbaudro@columbus.gov

A Sign Language Interpreter will be made available provided the Planning Division Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036. To confirm the meetings, please contact Lori Baudro at 645-6986 or lsbaudro@columbus.gov.

Application Deadline	Business Meeting Dates	Hearing Dates
	Kings Art Complex 867 Mt. Vernon Ave.* 8:30am to 10:00am	City of Columbus 109 N. Front St., Training Center* 6:00pm
January 5, 2013	January 9, 2013	January 24, 2013
February 1, 2013	February 6, 2013	February 28, 2013
March 8, 2013	March 13, 2013	March 28, 2013
April 5, 2013	April 10, 2013	April 25, 2013
May 3, 2013	May 8, 2013	May 23, 2013
June 7, 2013	June 12, 2013	June 27, 2013
July 5, 2013	July 10, 2013	July 25, 2013
No Hearing Scheduled	August 14, 2013	No Hearing Scheduled
September 6, 2013	September 11, 2013	September 26, 2013
October 4, 2013	October 9, 2013	October 24, 2013
November 8, 2013	November 13, 2013	November 21, 2013
December 6, 2013	December 11, 2013	December 26, 2013

*Meeting locations subject to change; contact staff to confirm

Legislation Number: PN0358-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2013 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov

Body: University Area Review Board 2013 Meetings

Date of Submittal

Date of Meeting
1423 North High Street
Northside Branch Library

6:30pm

January 10, 2013	January 24, 2013
February 14, 2013	February 28, 2013
March 14, 2013	March 28, 2013
April 11, 2013	April 25, 2013
May 9, 2013	May 23, 2013
June 13, 2013	June 27, 2013
July 11, 2013	July 25, 2012
August 8, 2013	August 22, 2013
September 12, 2013	September 26, 2013
October 10, 2013	October 24, 2013
November 7, 2013	November 21, 2013
December 5, 2013	December 19, 2013

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 call 645-8036.

Legislation Number: PN0359-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 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 call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013

August 29, 2013	September 5, 2013	September 12, 201
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: PN0360-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule
Contact Name: Daniel Thomas
Contact Telephone Number: 614-645-8404
Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting 109 N. Front St. 1st Fl. Conf. Room 8:30am - 10:00am	Regular Meeting 109 N. Front St. Training Center 8:30am - 11:00am
February 14, 2013	January 22, 2013 February 26, 2013 March 26, 2013 April 23, 2013 May 28, 2013 June 25, 2013 July 23, 2013 August 27, 2013 September 24, 2013 October 22, 2013 November 19, 2013 December 17, 2013
April 11, 2013	
June 13, 2013	
August 8, 2013	
October 10, 2013	
December 12, 2013	

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 call 645-8036.

Legislation Number: PN0361-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2013 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 call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 18, 2012	December 20, 2012	January 8, 2013
January 22, 2013	January 29, 2013	February 5, 2013
February 19, 2013	February 26, 2013	March 5, 2013
March 19, 2013	March 26, 2013	April 2, 2013
April 23, 2013	April 30, 2013	May 7, 2013
May 21, 2013	May 28, 2013	June 4, 2013
June 18, 2013	June 25, 2013	July 2, 2013
July 23, 2013	July 30, 2013	August 6, 2013
August 20, 2013	August 27, 2013	September 10, 2013
September 17, 2013	September 24, 2013	October 1, 2013
October 22, 2013	October 29, 2013	November 12, 2013
November 19, 2013	November 26, 2013	December 3, 2013
December 23, 2013	December 30, 2013	January 7, 2013
January 21, 2014	January 28, 2014	February 4, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0362-2012

Drafting Date: 12/14/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2013 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 call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 21, 2012	November 29, 2012	December 6, 2012
December 20, 2012	December 27, 2012	January 3, 2013
January 24, 2013	January 31, 2013	February 7, 2013
February 21, 2013	February 28, 2013	March 7, 2013
March 21, 2013	March 28, 2013	April 4, 2013
April 18, 2013	April 25, 2013	May 2, 2013
May 23, 2013	May 30, 2013	June 6, 2013
June 20, 2013	June 27, 2013	July 2, 2013
July 18, 2013	July 25, 2013	August 1, 2013
August 22, 2013	August 29, 2013	September 5, 2013
September 19, 2013	September 26, 2013	October 3, 2013
October 24, 2013	October 31, 2013	November 7, 2013
November 21, 2013	November 26, 2013*	December 5, 2013
December 19, 2013	December 26, 2013	January 2, 2014

*Room location change: meeting will be held in the Training Center, ground floor

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND
PLANNING AND OPERATIONS

EFFECTIVE DATE: FEBRUARY 21, 2013

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, and/or Division of Mobility Options, and/or Division of Planning and Operations, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Design and Construction, and/or the Division of Mobility Options, and/or the Division of Planning and Operations, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

SECTION 2105.06 TRAFFIC CONTROL SIGNALS

Traffic control signals shall be placed in flashing operation as follows:

GIFT ST at RICH ST
GRUBB ST at TOWN ST
MCDOWELL ST at TOWN ST
MCDOWELL ST at RICH ST

SECTION 2105.08 STOP AND YIELD INTERSECTIONS

Stop signs shall be installed at intersections as follows:

GIFT ST shall stop for RICH ST
GRUBB ST shall stop for TOWN ST
MCDOWELL ST shall stop for TOWN ST
MCDOWELL ST shall stop for RICH ST

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

GEMINI PARKWAY at LYRA DR
The southbound traffic in the lane fourth from the west curb shall turn left.
Restrictions applied: All Times - All Days

SECTION 2105.09 TURNS AT INTERSECTIONS

Mandatory turn lanes shall be established as follows:

GEMINI PARKWAY at LYRA DR

The southbound traffic in the lane fifth from the west curb shall turn left.

Restrictions applied: All Times - All Days

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

PARKING REGULATIONS

The parking regulations on the 160 foot long block face along the W side of NEILSTON AVE from LAFAYETTE ST extending to SPRING ST shall be

Range in feet	Code Section	Regulation
0 - 21	2105.17	NO STOPPING ANYTIME
21 - 86	2155.03	12 HR PARKING METERS 6AM - 6PM EXCEPT SUNDAYS AND HOLIDAYS
86 - 160	2105.17	NO STOPPING ANYTIME

The parking regulations on the 159 foot long block face along the E side of PARK ST from SPRUCE ST extending to SWAN ST shall be

Range in feet	Code Section	Regulation
0 - 47	2105.17	NO STOPPING ANYTIME
47 - 131	2105.17	NO STOPPING 3AM - 7AM
47 - 131	2155.03	3 HR PARKING METERS ONLY 8AM - 10PM EXCEPT SUN. AND HOLIDAYS
131 - 159	2105.17	NO STOPPING ANYTIME

The parking regulations on the 464 foot long block face along the W side of SKIDMORE ST from SULLIVANT AVE extending to RICH ST shall be

Range in feet	Code Section	Regulation
0 - 50	2105.17	NO STOPPING ANYTIME
50 - 434	2151.01	(STATUTORY RESTRICTIONS APPLY)
434 - 464	2105.17	NO STOPPING ANYTIME

Any existing traffic restrictions, prohibitions or traffic control devices which conflict with these orders shall be declared null and void and shall be removed.

BY ORDER OF: MARK KELSEY, PUBLIC SERVICE DIRECTOR