

# **Columbus City Bulletin**



**Bulletin #14  
April 06, 2013**

# Proceedings of City Council

Saturday April 06, 2013



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, April, 1, 2013*; by Mayor, Michael B. Coleman on *Tuesday, April 2, 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.***

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Monday, April 1, 2013

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 15 OF COLUMBUS CITY COUNCIL, MONDAY, APRIL 1, 2013 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Present** 7 - Hearcel Craig Zachary Klein A. Troy Miller Michelle Mills Eileen Paley  
Priscilla Tyson Andrew Ginther

#### **READING AND DISPOSAL OF THE JOURNAL**

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley,  
Priscilla Tyson, and Andrew Ginther

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

**1 C0010-2013** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF, WEDNESDAY, MARCH 27, 2013:

New Type: D5J, D6  
To: Euphoia Night Club LLC  
DBA Euphoria Night Club 6252 Busch Blvd  
Columbus OH 43229  
Permit #2582128

New Type: D3  
To: Mozarts Inc  
DBA Mozarts Café  
4784 N High St  
Columbus OH 43214  
Permit #62078090045

New Type: D5, D6  
To: Hager Financial LLC  
DBA Lucky Dog Saloon

4223 Roberts Rd  
Columbus OH 43228  
Permit #3496467

New Type: D5A  
To: PVS Limited  
DBA Sheraton Polaris Columbus  
8505 Pulsar Pl  
Columbus OH 43240  
Permit #7126925

New Type: C1, C2, D6  
To: 4366 Quick Mart Inc  
DBA East Mart  
4366 Karl Rd  
Columbus OH 43224  
Permit #28489260005

New Type:D1  
To: 61 Parsons LLC  
61 Parsons Av  
Columbus OH 43205  
Permit #8200730

Transfer Type: D5  
To: Johnny Collins  
1108 E Livingston Av  
Columbus OH 43205  
From: Kelly Enterprises Inc  
DBA Office Lounge  
1108 E Livingston Av  
Columbus OH 43205  
Permit #16322560005

Transfer Type:D2, D2X, D3  
To: Greathouse Entertainment LLC  
DBA Turbulence Sports Lounge  
1536-40 N Cassady Av  
Columbus OH 43219  
From: Greathouse Entertainment LLC  
5690 Kathy Run Rd  
Columbus OH 43229  
Permit #33415690002

Transfer Type: D2  
To: Mozarts Inc

DBA Mozarts Café  
484 N High St  
Columbus OH 43214  
From: Mozarts Inc  
DA Vienna Ice Café 1st Fl  
2899 N High St  
Columbus OH 43202  
Permit #62078090036

Transfer Type: D2, D2X, D3, D3A, D6  
To: Triple Shotz Sports Bar LLC  
2700 Brice Rd  
Columbus OH 43232  
From: Triple Shotz Sports Bar LLC  
DBA Triple Shotz Sports Bar  
5720 Brice Outlet Mallway  
Columbus OH 43232  
Permit #90530840001

Transfer Type: D1  
To: Tamarkin Co  
DBA Giant Eagle 6516  
777 Neil Av  
Columbus OH 43215  
From: Tamarkin Co  
DBA Giant Eagle 6504  
4747 Sawmill Rd  
Columbus OH 43220  
Permit #87906900395

Transfer Type: D5, D6  
To: Xando Cosi Inc  
AKA Cosi Inc  
DBA Cosi  
4077 Fenlon St  
Columbus OH 43219  
From: Xando Cosi Inc  
AKA Cosi Inc  
1478 Bethel Rd  
Columbus OH 43220  
Permit #98040330061

Transfer Type: D5  
To: Fives Are Us Holding LLC  
DBA Fresno Bar & Grill  
460 S Front St

Columbus OH 43215  
From: CBKR14 Inc  
DBA Broad St Bar  
2414 W Broad St 1st Flr Only  
Columbus OH 43204  
Permit #2756543

Stock Type: D2, D2X, D3, D6  
To: ABAH Inc  
DBA The House  
2419 Sullivant Av  
Columbus OH 43204  
Permit #0012968

Stock Type: D5, D6  
To: Thai Orchid Restaurant Inc  
DBA Thai Orchid Restaurant 7654-56 Sawmill Rd  
Columbus OH 43017  
Permit #8858095

Trex Type: D1, D2, D3  
To: Peji LLC  
DBAMadrid  
185 N High St  
Columbus OH 43215  
From: Hsiang Chi Giu Inc  
DBA Dublin Express  
6546 Riverside Dr  
Dublin OH 43017  
Permit #67920430005

Advertise Date: 04/06/13  
Agenda Date: 04/01/13  
Return Date: 04/11/13

**Read and Filed**

## **RESOLUTIONS OF EXPRESSION**

### **TYSON**

- 2**     **0071X-2013**     To declare April 2013 to be Minority Health Month in Columbus.

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

Affirmative: 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**THE FOLLOWING ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING**

**Health and Human Services Committee: Ordinance# 0761-2013**

**A MOTION WAS MADE BY COUNCILMEMBER CRAIG, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0**

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

**ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER**

**FR 0743-2013** To authorize the Director of the Department of Human Resources to accept a cash award of \$1,000.00 from United Health Care for the Well Deserved Award; and to appropriate \$1,000.00 from the unappropriated balance of the employee benefits fund. (\$1,000.00)  
**Read for the First Time**

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

**FR 0723-2013** To accept the application (AN12-011) of NP/FG LLC for the annexation of certain territory and right-of-way containing 4.912 ± acres in Orange Township.  
**Read for the First Time**

**FR 0724-2013** To accept the application (AN12-012) of Polaris 91 LLC for the annexation of certain territory and right-of-way containing 8.014 ± acres in Orange Township.  
**Read for the First Time**

**FR 0725-2013** To accept the application (AN12-017) of N.P. Limited Partnership for the annexation of certain territory and right-of-way containing 1.011 ± acres in Orange Township.

**Read for the First Time**

- FR 0727-2013** To accept the application (AN12-018) of Guy P. Williams, Jr. and Matthew R. Vekasy c/o Metropolitan Holding, LLC for the annexation of certain territory and right-of-way containing .9 ± acres in Clinton Township.

**Read for the First Time**

- FR 0728-2013** To accept the application (AN12-019) of Robert T. Steffens & Steven D. Steffens for the annexation of certain territory and right-of-way containing 1.2 ± acres in Clinton Township.

**Read for the First Time**

- FR 0729-2013** To accept the application (AN12-021) of Guy P. Williams Jr. AKA Guy Williams Jr., Laura L. Williams, Kitchner Park Inc., and 1405 LLC for the annexation of certain territory and right-of-way containing 4.2 ± acres in Clinton Township.

**Read for the First Time****PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER  
GINTHER**

- FR 2689-2012** To authorize the Director of Finance and Management to enter into a contract for the purchase of one (1) Asphalt Distributor Truck FYDA Freightliner for the Division of Planning and Operations; and to authorize the expenditure of \$158,284.00 from the Street and Highway Improvement Fund. (\$158,284.00)

**Read for the First Time**

- FR 0683-2013** To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and a yet to be named vendor, for the purchase of rock salt, based on the terms of a cooperative purchase contract to be established by ODOT; to authorize the Director of Finance and Management to establish blanket purchase orders for rock salt; to authorize the expenditure of \$1,398,160.00 from the Municipal Motor Vehicle License Tax Fund, \$10,000.00 from the Sewerage Systems Operating Fund, and \$45,000.00 from the Water Systems Operating Fund. (\$1,453,160.00)

**Read for the First Time****PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- FR 0401-2013** To authorize the Director of the Department Finance and Management

to execute those documents necessary to grant a Quitclaim Deed of Determinable Encroachment Easement to Ryan V. Briggs and Mary C. Briggs upon City-owned real property, which is in the vicinity of Dublin Road, Davidson Road, and Griggs Reservoir.

**Read for the First Time**

- FR 0522-2013** To authorize the Director of Finance and Management to establish blanket purchase orders with Sprint Solutions Inc. from a Universal Term Contract for the purchase of Cellular Phone Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$55,000.00 from the Water Operating Fund, and \$55,000.00 from the Sewerage System Operating Fund. (\$110,000.00)

**Read for the First Time**

- FR 0547-2013** To authorize the Director of Finance and Management to establish a contract with Hydro-Thermal Corporation for the purchase of Hydro-Thermal Solaris Heater Diffuser Assemblies for the Division of Sewerage and Drainage, and to authorize the expenditure of \$470,804.00 from the Sewerage System Operating Fund. (\$470,804.00)

**Read for the First Time**

- FR 0556-2013** To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to renew an annual contract with PerkinElmer Health Sciences, Inc., to provide computer programming software maintenance and support on the Laboratory Information Management System (LIMS); in accordance with sole source provisions of the Columbus City Code; and to authorize the expenditure of \$46,875.00 from the Department of Technology, Internal Services Fund. (\$46,875.00)

**Read for the First Time**

- FR 0558-2013** To authorize the Director of the Department of Public Utilities, City of Columbus, Ohio, to execute those documents necessary to release to BFG Columbus Holdings LLC, a Florida limited liability company, the City's sewer utility easement rights recorded and described in DB 2294, Pg 286, Recorder's Office, Franklin County, Ohio, relating to certain real property located at 3511 Sullivant Ave, Columbus, OH 43204 [Franklin County Tax Parcel № 010-111171].

**Read for the First Time**

- FR 0575-2013** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Mainline Fire Hydrant and Repair Parts from a pending Universal Term Contract with Trumbull Industries, for the Division of Water, to authorize the expenditure of \$123,012.80

from Water Systems Operating Fund. (\$123,012.80)

**Read for the First Time**

- FR 0635-2013** To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle 10 Foot Flat Bed CNG Truck for the Division of Sewerage and Drainage and to authorize the expenditure of \$143,133.00 from the Sewerage System Operating Fund. (\$143,133.00)

**Read for the First Time**

- FR 0739-2012** To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with Alvis House to provide a work release program as an alternative for incarceration consistent with public safety; authorize the expenditure of up to an amount not to exceed \$54,123.18 from the Court's governmental grant fund; and to declare an emergency. (\$54,123.18)

- FR 0642-2013** To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Single Axle CNG Dump Truck for the Division of Sewerage and Drainage and to authorize the expenditure of \$160,589.00 from the Sewerage System Operating Fund. (\$160,589.00)

**Read for the First Time**

- FR 0648-2013** To authorize the Director of Finance and Management to enter into a contract with FYDA Freightliner Columbus, Inc. for the purchase of a Tandem Axle CNG Dump Truck for the Division of Sewerage and Drainage and to authorize the expenditure of \$175,866.00 from the Sewerage System Operating Fund. (\$175,866.00)

**Read for the First Time**

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

- FR 0768-2013** To rezone 3537 CLIME ROAD (43228), being 1.5± acres located at the southwest corner of Clime and Demorest Roads, From: C-4, Commercial, and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z12-055).

**Read for the First Time**

- FR 0771-2013** To rezone 2333 MORSE ROAD (43229), being 1.29± acres located on the south side of Morse Road, 69± feet east of Malin Street, From: C-4, Commercial District, To: C-5, Commercial District (Rezoning # Z13-002).

## Read for the First Time

**CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****GINTHER**

- CA 0065X-2013** To honor and recognize Timothy Russell, Co-Founder and Music Director of ProMusica Chamber Orchestra, for his 34 years of leadership on Saturday, April 20, 2013.

This item was approved on the Consent Agenda.

**FINANCE: TYSON, CHR. MILLER PALEY GINTHER**

- CA 0548-2013** To authorize the Finance and Management Director to enter into one (1) Universal Term Contracts for the option to purchase Tire Retreading Services with Treadway Services, LLC; and to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA 0602-2013** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Automotive Preventive Maintenance Services with The McGlaughlin Oil Co. / Fas Lube, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

This item was approved on the Consent Agenda.

- CA 0611-2013** To authorize the transfer of \$250,000.00 within the Facilities Management Division general fund operating budget; to authorize the Director of Finance and Management to expend \$150,000.00 or so much there of that may be necessary, for payment to Paradigm Properties of Ohio, LLC for the 2013-2014 cost of various preventive maintenance contracts for the Franklin County Municipal Court Building; and to declare and emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

- CA 0730-2013** To authorize the Finance and Management Director to contract for the option to Purchase Building Electrical Products on an as needed basis with four companies, to authorize the expenditure of \$4.00 dollars from the Mail, Print Services and UTC Fund, and to declare an emergency.

(\$4.00)

**This item was approved on the Consent Agenda.**

- CA 0742-2013** To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division; to authorize the expenditure of \$34,000.00 from the General Fund; and to declare an emergency. (\$34,000.00)

**This item was approved on the Consent Agenda.**

- CA 0750-2013** To authorize the Director of Finance and Management to make payment to Franklin County for the rent of office space located at 375 South High Street, known as the Franklin County Municipal Court Building, for the period beginning April 1, 2013 and ending March 31, 2014; 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 Craig, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Michelle Mills

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

- CA 0786-2013** To authorize the Director of Finance & Management Department to enter into an agreement with AEP Retail Energy for the purchase of electric power; and to declare an emergency.

**This item was approved on the Consent Agenda.**

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

- CA 0722-2013** To authorize and direct the Board of Health to accept a grant from the National Association of County and City Health Officials in the amount of \$11,000.00 to participate in the 2013 Developing Capacity to Deliver Chronic Disease Self-Management Program (CDSMP); to authorize the appropriation of \$11,000.00 to the Health Department Grants Fund; and to declare an emergency. (\$11,000.00)

**This item was approved on the Consent Agenda.**

- CA 0732-2013** To authorize the appropriation of \$51.68 to the Health Department Grants Fund for interest earned; to authorize the Board of Health to return interest income from the Creating Healthy Communities Grant Project to the Ohio Department of Health; and to declare an emergency. (\$51.68)

This item was approved on the Consent Agenda.

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

- CA 0528-2013** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (465 Capitol View Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA 0689-2013** To accept the application (AN12-016) of Mary and Reginald Hayes and the Columbus Municipal Airport for the annexation of certain territory and right-of-way containing 1.3 ± acres in Mifflin Township.

This item was approved on the Consent Agenda.

- CA 0715-2013** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (184 Woodrow Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA 0716-2013** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (382 Woodrow Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA 0717-2013** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1642 Linwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA 0718-2013** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (683 E. Columbus St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA 0721-2013** To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (167 E. Jenkins Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**This item was approved on the Consent Agenda.**

### **RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**

- CA 0580-2013** To authorize the Director of the Recreation and Parks Department to execute and enter into a Lease Agreement, as prepared by the Columbus City Attorney, Real Estate Division, between the City of Columbus, Ohio and the Actors' Theatre of Columbus, an Ohio non-profit corporation, for the lease of Two Thousand Four Hundred Thirty-One Square Feet (2,431 sq. ft.) of the residence house at City-owned real property located at 1000 City Park Ave, Columbus, OH 43206; and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA 0670-2013** To authorize an appropriation of \$6,335.59 from the unappropriated balance of the Recreation and Parks Tree Replacement Fund to the Recreation and Parks Department for the purchase of trees and plant materials; and to declare an emergency. (\$6,335.59)

**This item was approved on the Consent Agenda.**

- CA 0674-2013** To authorize the Director of Recreation and Parks to enter into contract with Strawser Paving Company, Inc. for the Clover Groff Trail - Franks Park to Roberts Road Project; to authorize the expenditure of \$220,254.00 and a contingency of \$22,000.00 for a total of \$242,254.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$242,254.00)

**This item was approved on the Consent Agenda.**

- CA 0676-2013** To authorize an appropriation of \$167,825.86 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various staffing, service, and supply costs during 2013 funded through grants and donations; and to declare an emergency. (\$167,825.86)

**This item was approved on the Consent Agenda.**

- CA 0678-2013** To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the Harrison Smith (aka Somerset Park) Boardwalk Extension Project; to authorize the expenditure of \$39,815.00 and a contingency of \$4,185.00 for a total of \$44,000.00 from the Voted Recreation and

Parks Bond Fund; and to declare an emergency. (\$44,000.00)

**This item was approved on the Consent Agenda.**

**TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER**

**CA 0618-2013** To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from universal term contracts with AT&T for data transport services, centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$400,000.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$400,000.00)

**This item was approved on the Consent Agenda.**

**CA 0652-2013** To authorize the Finance and Management Director to enter into a universal term contract for the option to purchase Recording Media with Tape Central, Inc.; to authorize the expenditure of one dollar (\$1.00) from the Mail, Print Services, and UTC Fund; and to declare an emergency. (\$1.00)

**This item was approved on the Consent Agenda.**

**CA 0719-2013** To authorize the Director of the Department of Technology (DoT) to renew and modify an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI), for software licensing, maintenance and support for the City's geographic information systems (GIS); in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$168,500.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$168,500.00)

**This item was approved on the Consent Agenda.**

**CA 0726-2013** To authorize the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure, from the Universal Term Contract (UTC) established for the Department of Technology; to authorize the expenditure of \$412,919.98 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$412,919.98)

**This item was approved on the Consent Agenda.**

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

**CA 0207-2013** To authorize and direct the Director of Public Safety to enter into a

contract modification with Kronos Inc. for the Division of Fire for the purchase of software maintenance support for the TeleStaff automated staffing software and WebStaff services; to authorize the expenditure of \$135,300.68 from the General Fund; and to declare an emergency. (\$135,300.68)

**This item was approved on the Consent Agenda.**

**CA 0423-2013**

To authorize Municipal Court Clerk to renew the contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; to authorize the expenditure of \$82,000.00 from the general fund; and to declare an emergency. (\$82,000.00)

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

**Abstained:** 1 - Michelle Mills

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

**CA 0577-2013**

To authorize and direct the Finance and Management Director to issue a purchase order to Insight Public Sector for the purchase of Panasonic Arbitrator Cameras and Accessories for the Division of Police, to authorize the expenditure of \$73,627.50 from the Photo Red Light funds, to authorize a transfer of funds between object levels within the Photo Red Light Funds; and to declare an emergency. (\$73,627.50)

**This item was approved on the Consent Agenda.**

**CA 0622-2013**

To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program; to authorize the expenditure of \$584,000.00 from the General Fund; and to declare an emergency. (\$584,000.00)

**This item was approved on the Consent Agenda.**

**CA 0693-2013**

To authorize the appropriation of \$240,000.00 from the unappropriated balance of the Franklin County Municipal Court Judges special funds for new computers and audio/video recording systems; and to declare an emergency. (\$240,000.00)

**This item was approved on the Consent Agenda.**

**CA 0694-2013**

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

to declare an emergency. (\$25,000.00)

**This item was approved on the Consent Agenda.**

- CA 0695-2013** To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for random and instant drug testing to authorize the expenditure of up to \$75,000.00 for drug testing services; and to declare an emergency. (\$75,000.00)

**This item was approved on the Consent Agenda.**

- CA 0697-2013** To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Brown Enterprise Solutions; to authorize the expenditure of up to \$138,500.91 with Brown Enterprise Solutions for computers; and to declare an emergency. (\$138,500.91)

**This item was approved on the Consent Agenda.**

- CA 0698-2013** To authorize the appropriation of \$300,000.00 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of the Ohio Revised Code and funding the indigent driver alcohol treatment program; and to declare an emergency. (\$300,000.00)

**This item was approved on the Consent Agenda.**

- CA 0699-2013** To authorize the appropriation of \$300,000.00 from the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court, for funding of treatment services; and to declare an emergency. (\$300,000.00)

**This item was approved on the Consent Agenda.**

- CA 0714-2013** To authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers, to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; to authorize the expenditure of \$25,500.00 from the General Fund; and to declare an emergency. (\$25,500.00)

**This item was approved on the Consent Agenda.**

- CA 0746-2013** To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the forth year of a four-year contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$120,000.00 from the general fund; and to declare an emergency. (\$120,000.00)

**This item was approved on the Consent Agenda.**

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

- CA 0537-2013** To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.132 acre portion of the Kelly Alley right-of-way, between East Gay and East Long Streets to Columbus College of Art and Design.
- This item was approved on the Consent Agenda.**
- CA 0551-2013** 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 modify and increase the construction contract with Double Z Construction Company for the Bridge Rehabilitation - James Road Over Mason Run North of 7th; to authorize the expenditure of \$95,021.26 from the Street and Highway Improvement Fund; and to declare an emergency. (\$95,021.26)
- This item was approved on the Consent Agenda.**
- CA 0049X-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, 1944 Dr E Taylor Avenue Project (PID 44005-100014); and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA 0653-2013** This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-US33-14.35 project, which includes the paving of US33 (Dublin Road and Long Street) from the Grandview Heights/ Columbus Corporation Line to Marconi Blvd, also including the paving of US33D (Spring Street) from 4th Street to High Street; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA 0681-2013** To authorize the Director of Public Service to renew the contract for the Division of Mobility Options with Xerox State and Local Solutions, Inc. to provide parking violation processing services; to authorize the expenditure of \$425,000.00 from the Parking Meter Program Fund; and to authorize the appropriation and expenditure of \$170,000.00 within the Collection Fee Fund; and declare an emergency. (\$595,000.00)
- This item was approved on the Consent Agenda.**
- CA 0686-2013** To authorize the Director of Public Service to enter into necessary

agreements with the Director of the Ohio Department of Transportation and to accept and expend grant funding for the Bridge Rehabilitation - Fifth Avenue over Scioto River project; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

- CA 0058X-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, Rich Street-Town Street Two Way Conversion Bikeway Development Project (PID 590105-100015); and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA 0061X-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, Livingston Avenue Intersection Improvement Project (PID 530086-100005/2996 Dr E); and to declare an emergency.

**This item was approved on the Consent Agenda.**

- CA 0755-2013** To authorize the Director of Public Service to enter into contract with M. P. Dory Company for the Roadway Improvements - Guardrail and Fence project; to authorize the expenditure of \$225,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$225,000.00)

**This item was approved on the Consent Agenda.**

- CA 0757-2013** To authorize the Finance and Management Director to enter into two contracts for the option to purchase Traffic Vehicular Signal Heads with Path Master, Inc. and Traffic Control Products and to authorize the expenditure of two dollar (\$2.00) to establish these contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

**This item was approved on the Consent Agenda.**

#### **PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

- CA 0395-2013** To authorize the Director of Public Utilities to enter into a professional services agreement with 360water, Inc. for Training Services for the Department of Public Utilities Training and Safety Program; to authorize the expenditure of \$300,000.00 from the Sewer System Operating Fund, and \$60,000.00 from the Water Operating Fund. (\$360,000.00)

**This item was approved on the Consent Agenda.**

- CA 0437-2013** To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with CDM Smith Inc. for the Division of Sewerage and Drainage for the Waste Water Treatment Facilities I&C Integration and Programming Team project; and to expend up to \$349,988.00 from the Sanitary Sewer General Obligation Bond Fund. (\$349,988.00).

**This item was approved on the Consent Agenda.**

- CA 0446-2013** To authorize the Director of Finance and Management to enter into a contract with Consolidated Sterilizer Systems for the purchase of a laboratory sterilizer for the Division of Sewerage and Drainage and to authorize the expenditure of \$33,278.70 from the Sewerage System Operating Fund. (\$33,278.70)

**This item was approved on the Consent Agenda.**

- CA 0452-2013** To authorize the Director of Finance and Management to establish a contract with Hach Company for the purchase of a flow injection analyzer for the Division of Sewerage and Drainage, and to authorize the expenditure of \$51,441.52 from the Sewerage System Operating Fund. (\$51,441.52)

**This item was approved on the Consent Agenda.**

- CA 0458-2013** To authorize the Director of Finance and Management to establish a contract with Industrial Machinery and Asset Services, Inc. for the purchase of metal fabrication machines for the Division of Sewerage and Drainage, and to authorize the expenditure of \$131,125.00 from the Sewerage System Operating Fund. (\$131,125.00)

**This item was approved on the Consent Agenda.**

- CA 0470-2013** To authorize the Director of Finance and Management to enter into a contract with Rudd Equipment Company for the purchase of a articulating wheel loader for the Division of Sewerage and Drainage and to authorize the expenditure of \$302,952.00 from the Sewerage System Operating Fund. (\$302,952.00)

**This item was approved on the Consent Agenda.**

- CA 0501-2013** To authorize the Director of Public Utilities to enter into a contract with U. S. Utility Contractor Company for Emergency Overhead Electric Restoration for the Division of Power and to authorize the expenditure of up to \$125,000.00 from the Electricity Operating Fund. (\$125,000.00)

**This item was approved on the Consent Agenda.**

- CA 0532-2013** To authorize the City Auditor to deposit funds in the amount of \$500,000.00 into the State Treasury Asset Reserve of Ohio (Star Ohio) program for the Division of Water; for surety funds required for the Columbus Upground Reservoir - Reservoir Site No. 2 Project; to authorize the appropriation and expenditure of \$500,000.00 from the Water System Reserve Fund. (\$500,000.00)
- This item was approved on the Consent Agenda.**
- CA 0539-2013** To authorize the Director of Finance and Management to establish a contract with Xylem Water Solutions, Inc. for the purchase of Flygt Mixers and Submersible Sump Pumps for the Division of Sewerage and Drainage, and to authorize the expenditure of \$111,100.00 from the Sewerage System Operating Fund. (\$111,100.00)
- This item was approved on the Consent Agenda.**
- CA 0561-2013** To authorize the Director of Finance and Management to establish a contract with Vulcan Industries, Inc. for the purchase of a Vulcan Screening Press Unit for the Division of Sewerage and Drainage, and to authorize the expenditure of \$33,261.00 from the Sewerage System Operating Fund. (\$33,261.00)
- This item was approved on the Consent Agenda.**
- CA 0637-2013** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Organic Emulsion Polymer with Polydyne, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)
- This item was approved on the Consent Agenda.**
- CA 0638-2013** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Liquid Sodium Bisulfite with PVS Chemical Solutions, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)
- This item was approved on the Consent Agenda.**
- CA 0639-2013** To authorize the City Auditor to appropriate up to \$60,009.20 from the Sewer Grants - Sanitary Fund; to authorize the Director of Public Utilities to expend said funds for the purpose of funding the EMS Hazardous Materials Training program, and declare an emergency. (\$60,009.20)
- This item was approved on the Consent Agenda.**
- CA 0650-2013** To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Zinc

Orthophosphate with Shannon Chemical Corporation; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**This item was approved on the Consent Agenda.**

- CA 0651-2013** To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Soda Ash with Bonded Chemicals, Inc.; to authorize the expenditure of one (1) dollar to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$1.00)

**This item was approved on the Consent Agenda.**

- CA 0731-2013** To authorize the Director of Public Utilities to enter into a contract with WAQ, Inc. dba Southwest Lawn to provide Lawn Maintenance Services for the Department of Public Utilities' Southerly Waste Water Treatment Plant, to authorize the expenditure of \$37,851.00 from the Sewer Systems Operating Fund, and to declare an emergency. (\$37,851.00)

**This item was approved on the Consent Agenda.**

- CA 0733-2013** To request Columbus City Council to authorize and direct the Director of Public Utilities to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with Reynolds Inliner, LLC to Layne Inliner, LLC and to declare an emergency (\$0).

**This item was approved on the Consent Agenda.**

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

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

**Affirmative:** 7 - Hearcel Craig, 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 0599-2013** To authorize the Department of Finance and Management to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of 2.19% (presently estimated at \$7,270,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$7,270,000.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR 0645-2013** To adopt a Capital Improvements Budget for the twelve months ending December 31, 2013 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2013, to repeal Ordinance No. 0368-2012, as amended, and to declare an emergency.

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR 0677-2013** To authorize the Finance and Management Director to contract with Ricart Properties for the purchase of a Ford F550 CNG Refueling Service Truck; to authorize the appropriation and expenditure of \$83,500.00 from the Special Income Tax Fund; and to declare an emergency. (\$83,500.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**SR 0734-2013** To authorize the appropriation of \$10,000.00 from the unallocated balance of the Cultural Services portion of the City's Hotel/Motel Tax Fund; to authorize the expenditure of \$25,000.00 from the Health Special Revenue Fund and \$10,000.00 from the Cultural Services portion of the City's Hotel/Motel Tax Fund to pay The Columbus Foundation, Foundation for Active Living, for the management of the 2013 community gardening projects; and to declare an emergency. (\$35,000.00)

**A motion was made by Tyson, seconded by Paley, that this Ordinance be**

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**Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**0761-2013** To authorize the Board of Health to enter into contracts with various community medical providers for the provision of HIV-related somatic medical care to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period April 1, 2013 through February 28, 2014; to authorize the expenditure of \$600,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$600,000.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**ADMINISTRATION: CRAIG, CHR. MILLER PALEY GINTHER**

**SR 0705-2013** To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by amending Sections 4(B), (C) and (D); by amending Section 16.1(G); and to declare an emergency.

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**SR 0564-2013** To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Town Square Limited Partnership for a tax abatement of seventy-five percent (75%) for a period of ten (10) years on real property improvements in consideration of a proposed total investment of \$1.45 million.

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR 0634-2013** To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Spectrum Commercial Coatings LLC 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 investment of \$153,400.00, the creation of 30 new full-time permanent positions and the retention of two existing employees.

**A motion was made by Klein, seconded by Craig, that this Ordinance be**

**Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR 0659-2013**

To authorize the Development Director to enter into contracts with various contractors for grass mowing and litter control services during the 2013 season; to authorize the Development Director to issue purchase orders for tipping fees; to authorize the expenditure of \$600,000.00 from the General Fund; to authorize the expenditure of \$158,895.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$97,461.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$856,356.00)

**A motion was made by Tyson, seconded by Craig, that this Ordinance be Amended to 30 day. The motion carried by the following vote:**

**Abstained:** 2 - Zachary Klein, and Michelle Mills

**Affirmative:** 5 - Hearcel Craig, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Abstained:** 2 - Zachary Klein, and Michelle Mills

**Affirmative:** 5 - Hearcel Craig, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Abstained:** 2 - Zachary Klein, and Michelle Mills

**Affirmative:** 5 - Hearcel Craig, A. Troy Miller, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR 0664-2013**

To authorize the Director of the Department of Finance and Management to enter into contract with Columbus Next Generation Corporation to provide support for services which advance economic development initiatives in specific areas of the city; to authorize the expenditure of \$500,000.00 from the General Fund and Community Development Block Grant (CDBG) Fund; and to declare an emergency. (\$500,000.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

## RECESS

*RECESSED AT 6:22 PM*

**A motion was made by Craig, seconded by Tyson, to Recess the Regular**

**Meeting. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**RECONVENE**

*RECONVENED AT 6:37 PM*

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR 0667-2013** To authorize and direct the City Auditor to transfer \$52,500.00 from the Neighborhood Initiatives Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$55,000.00 in the Area Commission Fund to the Department of Development for operating expenses of the Area Commissions; and to declare an emergency. (\$55,000.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR 0680-2013** To authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the appropriation and expenditure of 0.43% (presently estimated at \$1,420,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,420,000.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR 0700-2013** To authorize the expenditure of \$532,214.71 from the HOME Fund to provide funding for various approved programs; and to declare an emergency. (\$532,214.71)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**

**SR 0657-2013** To authorize and direct the Director of Recreation and Parks to enter

into contract with The Goosebuster LLC with the option to renew for three years on an annual basis for the control of geese population at City parks; to authorize the expenditure of \$27,125.00 from Recreation Fund; to waive the competitive bidding clauses of the Columbus City Code; and to declare an emergency. (\$27,125.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR 0665-2013**

To authorize the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide professional and fiscal services for 2013 programs; to authorize the expenditure of \$145,000.00 from various funds; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$145,000.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR 0672-2013**

To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,068,856.00 for the 2013 Summer Food Program; to authorize the appropriation of \$2,068,856.00 to the Recreation and Parks Grant Fund 286; to enter into an agreement with Columbus City Schools to implement the Summer Food Program; to authorize the expenditure of \$1,900,000.00 from the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$1,900,000.00)

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

**Abstained:** 1 - Michelle Mills

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

**SR 0735-2013**

To authorize and direct the appropriation of \$250,000.00 within the Neighborhood Initiatives Fund; to direct the transfer and appropriation of \$250,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for expenditures related to the Summer Food Program; and to declare an emergency. (\$250,000.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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**SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. CRAIG TYSON**

- SR 0586-2013** To authorize the Director of Public Utilities to enter into a professional services contract with Crabbe, Brown and James LLP for the Small Business Inclusion Program Development Project; to authorize the expenditure of \$150,000.00 from the Sewer System Operating Fund, and \$150,000.00 from the Water Operating Fund and to declare an emergency. (\$300,000.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

- SR 0656-2013** To authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$1,198,477.00 from the General Fund; and to declare an emergency. (\$1,198,477.00)

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

**Abstained:** 1 - Priscilla Tyson

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

- SR 0675-2013** To authorize the appropriation of Seven Hundred Sixty Thousand Dollars from the Collection Fees fund; to authorize the City Attorney to renew contracts with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc. for the collection of delinquent accounts; to authorize the payment of court costs, the reimbursement of collected overpayments and accounting reversals as needed; to authorize the expenditure of Seven Hundred Fifty Thousand Dollars from said fund; to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$760,000.00)

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

**Abstained:** 1 - Eileen Paley

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

- SR 0707-2013** To amend Ordinance No. 0676-2006, as amended, the Police Management Compensation Plan, by amending Sections 3(A) and

7(K); and to declare an emergency.

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR 0708-2013** To amend the Fire Management Compensation Plan, Ordinance No. 0664-2006, as amended, by amending Sections 3(B) and 8(W); and to declare an emergency.

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR 0709-2013** To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Downtown Park District, and the Northland/North Linden Area, to authorize and direct the transfer of \$463,000.00 within the General Fund; to authorize the expenditure of \$763,000.00 from the General Fund; and to declare an emergency. (\$763,000.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR 0749-2013** To authorize the Finance and Management Director to modify and extend the UTC type contract (FL004338) for the option to purchase Police Uniforms, accessories and associated services with Roy Tailors Uniform Company of Columbus; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency.

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**SR 0767-2013** To authorize the Director of Finance and Management to enter into a contract for the purchase of replacement Conducted Electrical Weapons (CEWs), CEW cartridges, and CEW holsters with Vance's Outdoors Inc. for the Division of Police, to authorize an appropriation in the Safety Initiative funds, to authorize the expenditure of \$199,862.13 from the Safety Initiative Fund, to waive the provisions of competitive bidding, and to declare an emergency. (\$199,862.13)

**A motion was made by Mills, seconded by Craig, that this Ordinance be**

**Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**SR 0478-2013** To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to authorize the expenditure of \$225,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code and to declare an emergency. (\$225,000.00)

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

**Abstained:** 1 - Zachary Klein

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

**SR 0669-2013** To authorize the Director of Public Service to enter into various agreements with the City of Gahanna for the Roadway Improvements - Stygler Road project, to accept an initial deposit from Gahanna, execute agreement modifications to accept additional deposits as necessary, and return any unused balance to Gahanna upon completion of the construction; and declare an emergency. (\$0.00)

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER**

**SR 0685-2013** To authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor, Co. for the Broadmeadows Overhead Street Light Project for the Division of Power; to authorize the expenditure of \$70,916.35 within the Electricity Primary Bond Fund and to declare an emergency. (\$70,916.35).

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

**Affirmative:** 7 - Hearcel Craig, Zachary Klein, A. Troy Miller, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

**ADJOURNMENT**

*ADJOURNED AT 7:06 PM*

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

**Affirmative:** 7 - Hearcel Craig, 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*

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Monday, April 1, 2013

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 16 OF CITY COUNCIL (ZONING), APRIL 1, 2013 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Present** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### READING AND DISPOSAL OF THE JOURNAL

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

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

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

##### 1917-2012

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses and 3312.43, Required surface for parking, of the Columbus City Codes; for the property located at 3871 STELZER ROAD (43219), to permit outdoor storage of equipment, supplies and materials, including landscaping materials and parking on a gravel surface in the CPD, Commercial Planned Development District and to declare an emergency (CV12-027).

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

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

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

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, Zachary Klein, Michelle Mills, Eileen Paley, Priscilla Tyson, and Andrew Ginther

#### ADJOURNMENT

*ADJOURNED AT 6:36 PM*

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

**Affirmative:** 7 - A. Troy Miller, Hearcel Craig, 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:** 0049X-2013

**Drafting Date:** 2/28/2013

**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, 1944 Dr E Taylor Avenue Project (PID 44005-100014).

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to allow for the acquisition of parcels of real property 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, 1944 Dr E Taylor Avenue Project (PID 44005-100014); 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, 1944 Dr E Taylor Avenue Project (PID 44005-100014) (“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, are necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction, 1944 Dr E Taylor Avenue Project (PID 44005-100014):

<b><u>EXHIBIT</u></b>	<b><u>PROJECT PARCEL NUMBER</u></b>
A	1T
B	2T

**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.

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**Legislation Number:** 0058X-2013

**Drafting Date:** 3/11/2013

**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 Rich Street-Town Street Two Way Conversion Bikeway Development Project (PID 590105-100015).

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to allow for the acquisition of parcels of real property 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, Rich Street-Town Street Two Way Conversion Bikeway Development Project (PID 590105-100015); 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, Rich Street-Town Street Two Way Conversion Bikeway Development Project (PID 590105-100015) (“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 are fully described in their associated exhibits and each fully incorporated into this resolution, are necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction, Rich Street-Town Street Two Way Conversion Bikeway Development Project (PID 590105-100015):

**EXHIBIT**                      **PROJECT PARCEL NUMBER**

A                      1SW  
B                      2WD  
C                      3SW

**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 parcels of real property; persons in possession of the parcels of real property; or persons possessing a real or possible interest of record in the parcels of real property, in the manner provided by law, listed in Section 1 of this Resolution.

**SECTION 3.** For the reasons stated in the preamble, which are 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.

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**Legislation Number:**      0061X-2013

**Drafting Date:**      3/14/2013

**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 Livingston Avenue Intersection Improvement Project (PID 530086-100005/2996 Dr E) (“Project”).

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to allow for the acquisition of parcels of real property 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, Livingston Avenue Intersection Improvement Project (PID 530086-100005/2996 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, Livingston Avenue Intersection Improvement Project (PID 530086-100005/2996 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 for 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 are fully described in their associated exhibits and each fully incorporated into this resolution, are necessary for the City of Columbus, Ohio, Department of Public Service, Division of Design & Construction, Livingston Avenue Intersection Improvement Project (PID 530086-100005/2996 Dr E):

<u>EXHIBIT</u>	<u>PROJECT PARCEL NUMBER</u>
A	1T
B	2P
C	2T
D	3P
E	4P

**SECTION 2.** The Columbus City Attorney is authorized to issue a written notice of this resolution's adoption to be served upon the owners of the parcels of real property; persons in possession of the parcels of real property; or persons possessing a real or possible interest of record in the parcels of real property, in the manner provided by law, listed in Section 1 of this Resolution.

**SECTION 3.** For the reasons stated in the preamble, which are made a part of this legislation, 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.

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**Legislation Number:** 0065X-2013

**Drafting Date:** 3/20/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and recognize Timothy Russell, Co-Founder and Music Director of ProMusica Chamber Orchestra, for his 34 years of leadership on Saturday, April 20, 2013.

**WHEREAS,** Dr. Timothy Russell co-founded ProMusica Chamber Orchestra and has led the Orchestra for 34 seasons, since its inception in 1978; and

**WHEREAS,** Dr. Russell has profoundly and positively impacted the arts community in Columbus with a unique classical music experience that enriches and inspires people in Central Ohio and beyond; and

**WHEREAS,** Dr. Russell has commissioned 58 new works and has presented more than 100 premieres with the Orchestra through his commitment to adventurous programming and performing new and contemporary repertoire; and

**WHEREAS,** under Dr. Russell's leadership, ProMusica has an active recordings program, with thirteen CDs released to-date, including the Orchestra's latest, *Supernova* (2012); and

**WHEREAS,** beyond the concert hall, Dr. Russell has had a major impact on the Columbus community by serving thousands of individuals through key education and outreach programs in local schools, and with

partners including the Columbus Museum of Art and Columbus Metropolitan Library; and

**WHEREAS**, the orchestra and Dr. Russell have gained national and international recognition through outstanding performances with the world's leading musicians, including the Guarneri String Quartet, Bela Fleck, and Mark O'Connor, as well as today's most prestigious composers, including Joan Tower, Peter Schickele, and Aaron Jay Kernis; now, therefore

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

That this Council does hereby celebrate Timothy Russell's 34-year tenure with ProMusica Chamber Orchestra along with the audience members, musicians, and community partners who have been inspired by his dedication and commitment.

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**Legislation Number:** 0071X-2013

**Drafting Date:** 3/27/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To declare April 2013 to be Minority Health Month in Columbus.

**WHEREAS**, in 1989 the Ohio Commission on Minority Health developed the concept of a high-visibility campaign designed to focus on health awareness and disease prevention; and

**WHEREAS**, the resulting thirty-day campaign would become Minority Health Month, which became a national celebration in 2000; and

**WHEREAS**, the five goals of Minority Health Month are to provide information for individuals to practice disease prevention; to promote healthy lifestyles; to showcase the resources for and providers of grassroots healthcare and information; to bring attention to the disparate health conditions between Ohio's minority and non-minority populations; and to gain support for on-going efforts to improve minority health year round; and

**WHEREAS**, the Columbus Office of Minority Health provides leadership to reduce health inequities in minority communities of Columbus and its surrounding areas; and

**WHEREAS**, the Office of Minority Health is working with more than thirty community partners to present programming throughout April that will bring attention to health issues in our community; now, therefore

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

That we hereby declare April 2013 to be Minority Health Month in Columbus.

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**Legislation Number:** 0207-2013

**Drafting Date:** 1/15/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes a contract modification with Kronos, Inc., for the purchase of software maintenance support for the Division of Fire TeleStaff automated staffing software and WebStaff

services. This service and support covers software from Kronos Inc., formerly PDSI, a PC based software solution designed specifically to help the Division of Fire manage its complex staffing assignments. This ordinance authorizes the third year of TeleStaff automated staffing software service and support for the Division of Fire. TeleStaff was purchased by the Division of Fire in 2006 via Ordinance 1057-2006 and upon complete integration of the system, the first year of support was authorized via Ordinance 0212-2009, passed 4/7/2009. The second year of support was authorized via Ordinance 0355-2010 passed 3/29/2010. The third year of support was authorized by Ordinance 0089-2011 passed 03/14/2011. The first extension was authorized by ordinance 0174-2012 passed 2/27/2012. This is the second of two years of additional support extensions available; this is the final extension available for this contract.

**Bid Information:** Kronos Inc. CC: #042640942 - exp. 01/10/2014

**Emergency Designation:** Emergency action is requested to guarantee uninterrupted software and website support service.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$135,300.68 from the 2013 General Fund operating budget for TeleStaff software service and support with Kronos Inc. The Division of Fire has budgeted \$114,000.00 in the 2013 General Fund operating budget for the purchase of software service and support. This increased amount reflects the addition of two (2) pro-rated months services to sustain the contract through February 2014 to better align with the City's fiscal year and passage of the yearly budget. The Division of Fire spent \$113,915.00 in 2009, 2010, 2011, and 2012 for these support services.

To authorize and direct the Director of Public Safety to enter into a contract modification with Kronos Inc. for the Division of Fire for the purchase of software maintenance support for the TeleStaff automated staffing software and WebStaff services; to authorize the expenditure of \$135,300.68 from the General Fund; and to declare an emergency. (\$135,300.68)

**WHEREAS**, there is an immediate need within the Division of Fire to purchase TeleStaff automated staffing software service support and WebStaff usage fees from Kronos Inc.; and

**WHEREAS**, this ordinance is to authorize and direct the Director of Public Safety, on behalf of the Division of Fire, to enter into a contract modification with Kronos Inc. in the amount of \$135,300.68 for the second year of two additional years of this software and website support; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Safety Department, Division of Fire, in that it is immediately necessary to authorize the aforementioned contract modification, 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, on behalf of the Division of Fire, be and is hereby authorized to enter into a contract modification with Kronos Inc. for the first of two additional years of additional support of TeleStaff automated staffing software service support and WebStaff usage fees.

**SECTION 2.** That the expenditure of \$135,300.68, or so much thereof as may be necessary, is hereby authorized as follows: Dept/Div 30-04 ~ Fund 010 ~ OCA 301531 ~ OL3 Code 3336.

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the mayor neither approves or vetoes the same.

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**Legislation Number:** 0395-2013

**Drafting Date:** 2/6/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a contract with 360water, Inc. for the purpose of providing professional training and technical services necessary to execute the Department of Public Utilities (DPU) Training and Safety Programs for the each of the divisions within the department. This work is part of the City's continued effort to upgrade and maintain training and safety programs. The Department of Public Utilities has personnel that require training on equipment, process systems, environmental programs, Utility specific items, and safety. This contract will address those areas of need. The work may include, but is not limited to: safety training, maintenance tool training; facility process coursework development; ICP Integrated Contingency Plan updates; SPCC Spill Prevention, Control and Countermeasures Plan update; and other similar training tasks as assigned.

It is anticipated that work under this contract shall commence in the first quarter of 2013. Services under this agreement will be provided over the five (5) year contract term. For each year of the five year contract, funds for the services shall be reviewed, and expenditures shall be approved by ordinance of City Council, and appropriation and certification of funds by the City Auditor. The maximum obligation of the City for services described in this agreement for the period of one year from the date of execution is limited to the amount of \$360,000.00. If unforeseen issues are encountered that would require additional funding, a modification would be requested. The contract is for one (1) year with the option to renew for four (4) additional years, on a year to year basis.

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 329.14, Columbus City Codes, 1959. Two hundred forty (240) vendors (14 MBE, 7 FBE, 219 MAJ) were solicited (SA004670), and one (1) Proposal was submitted by 360water, Inc. and opened on December 3, 2012. The evaluation and final ranking of the firm was based upon the criteria specified in the RFP.

**SUPPLIER:** 360water, Inc. (31-1704111), Expires May 31, 2013. This vendor holds FBE certification with the City of Columbus.

The Subcontractors are:

CAD Concepts, Inc. (31-1390280) Expires November 8, 2014. This vendor holds FBE certification with the City of Columbus.

Chester Engineers (20-2401674) Expires May 31, 2013. This vendor holds M1A (MBE) certification with the City of Columbus.

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

**FISCAL IMPACT:** A total of \$360,000.00 is needed for the first year of this contract. The Division of Sewerage and Drainage's portion is \$300,000.00 which is budgeted and available. The Division of Water's portion is \$60,000.00 which is budgeted and available.

\$352,837.35 was spent in 2012 for DOSD  
\$147,241.38 was spent in 2011 for DOSD

\$155,857.00 was spent in 2012 for DOW  
\$43,714.50 was spent in 2011 for DOW

To authorize the Director of Public Utilities to enter into a professional services agreement with 360water, Inc. for Training Services for the Department of Public Utilities Training and Safety Program; to authorize the expenditure of \$300,000.00 from the Sewer System Operating Fund, and \$60,000.00 from the Water Operating Fund. (\$360,000.00)

**WHEREAS**, there is a need for professional training and technical services necessary to execute the Department of Public Utilities (DPU) Training and Safety Programs for the various divisions; and

**WHEREAS**, this work is part of the City's continued effort to upgrade and maintain training and safety programs; and

**WHEREAS**, the Department of Public Utilities has personnel that require training on equipment, process systems, environmental programs, Utility specific items, and safety. This contract will address those areas of need; and

**WHEREAS**, the work may include, but is not limited to: safety training, maintenance tool training; facility process coursework development; ICP Integrated Contingency Plan updates; SPCC Spill Prevention, Control and Countermeasures Plan update; and other similar training tasks as assigned; and

**WHEREAS**, the procurement was conducted in accordance with the Request For Proposals (RFP) process set forth in Section 329.14, Columbus City Codes, 1959; and

**WHEREAS**, one proposal was received and reviewed by the Department of Public Utilities on December 3, 2012, Solicitation SA004670, for DPU Training Services. The single firm submitting a proposal was 360water, Inc. The evaluation and final ranking of the firm was based upon the criteria specified in the RFP; and

**WHEREAS**, it is anticipated that services under this agreement shall commence in the first quarter of 2013 and be provided over a period of five years, the maximum obligation for the first year being \$360,000.00, with funds being reviewed and approved for each subsequent year of the five year contract. The parties agree that the City's obligation for subsequent years is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor; and

**WHEREAS**, the City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council

and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract; and

**WHEREAS**, the Department of Public Utilities, Division of Sewerage and Drainage (DOSD) and Division of Water (DOW), hereby requests this City Council to authorize the Director of Public Utilities to enter into an agreement for professional services with 360water, Inc. for the implementation of the DPU Training Services contract; 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 professional services agreement with 360water, Inc., for Training Services for the Department of Public Utilities Training and Safety Program, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage and the Division of Water.

**SECTION 3.** That the expenditure of \$360,000.00 or so much thereof as may be needed, be and the same hereby is authorized to pay the cost of this contract as follows:

**Division of Sewerage and Drainage - 60-05**

Fund: 650  
OCA: 605006  
Object Level 1: 03  
Object Level 3: 3336  
Amount: \$300,000.00

**Division of Water - 60-09**

Fund: 600  
OCA: 601849  
Object Level 1: 03  
Object Level 3: 3336  
Amount: \$60,000.00

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

**Drafting Date:** 2/8/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Background: Ordinance 0315-2010 approved by Columbus City Council authorized the Franklin County Municipal Court Clerk (hereinafter "Municipal Court Clerk") to enter into a one year contract, with six consecutive one year renewal options, with Huntington National Bank for the provisions of bank and credit card services.

This ordinance authorizes the Municipal Court Clerk to enter into the third consecutive one year renewal option with Huntington National Bank for the provisions of bank and credit card services.

**Bid Information:**

The Municipal Court Clerk's Office solicited formal competitive bids through SA003423, for bank and credit card services, in accordance with Columbus City Code, Section 329.14. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Huntington National Bank achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Huntington National Bank.

**Contracts:**

Ordinance: 0315-2010; \$150,000.00; EL010042

Ordinance: 0386-2011; \$100,000.00; EL011509

Ordinance: 0388-2012; \$75,000.00; EL012577

Ordinance: 0423-2013; \$82,000.00

Compliance Number: 31-0966785

Expires: 10/25/2014

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

Fiscal Impact: \$82,000.00 is available within the Municipal Court Clerk's 2013 general fund appropriations.

Emergency: To maintain uninterrupted bank and credit services for the Municipal Court Clerk's Office.

To authorize Municipal Court Clerk to renew the contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; to authorize the expenditure of \$82,000.00 from the general fund; and to declare an emergency. (\$82,000.00)

**Whereas**, it is necessary for the Municipal Court Clerk to renew the contract with Huntington National Bank for bank and credit card services for the Municipal Court Clerk's Office; and

**Whereas**, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to renew the contract with Huntington National Bank for bank and credit card services thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

**Section 1.** That the Municipal Court Clerk is authorized to renew the contract with Huntington National Bank

for the provision of bank and credit card services.

**Section 2.** That the expenditure of \$82,000.00 or so much thereof as may be needed to pay the cost thereof is hereby authorized to be paid from the general fund, fund 010, organization one 2601, OCA 260166, object level one 03, object level three 3348.

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

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

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**Legislation Number:** 0437-2013

**Drafting Date:** 2/11/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into an engineering agreement with CDM Smith Inc. for professional engineering services for the Waste Water Treat Facilities I&C Integration and Programming Team project. The basic services to be provided under this Agreement are professional engineering and technical services necessary to execute the scope of work, as listed in this RFP, associated with the DPU's SCADA, Telemetry, and Process Control Systems.

The Scope of Work for this project will consist of the following tasks: Project Management; Project Development Assistance; Project Integration;

Project Integration to Servers; Intra-Site Integration; Daily Engineering and Technical Support; and Training.

The contract will be established as a lump sum allowance, the DPU Contract Administrator will issue a Request for Proposal for each requested task. Once the Manager and the City Contract Administrator agree upon a scope of work and the numbers of hours per task the cost will be deducted from the contract lump sum.

The timeline for this contract is for the initial contract award in 2013; with three annual modifications anticipated in 2014, 2015, and 2016. The projected contract end date is for late 2016 or early 2017.

2013	Original Contract (current)	\$349,988.00
2014	Future Modification #1	\$500,000.00
2015	Future Modification #2	\$500,000.00
2016	Future Modification #3	<u>\$500,000.00</u>
	Estimated Total	\$1,849,988.00

**2. PROCUREMENT:** CDM Smith Inc. was selected in accordance with the procedures set forth in

Columbus City Code, Section 329.14. CDM Smith Inc. was the only firm to submit a. Upon review using criteria based on the proposal quality, experience of the team's personnel, experience of the prime contractor, and local workforce, CDM Smith Inc. was awarded the contract.

3. **EMERGENCY DESIGNATION:** An emergency designation **is not** requested at this time.
4. **CONTRACT COMPLIANCE NO:** 04-2473650 | MAJ | Exp. 05/23/2014
5. **ECONOMIC IMPACT:** There is no economic impact anticipated at this time.
6. **FISCAL IMPACT:** This legislation authorizes the expenditure of \$349,988.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664.

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with CDM Smith Inc. for the Division of Sewerage and Drainage for the Waste Water Treatment Facilities I&C Integration and Programming Team project; and to expend up to \$349,988.00 from the Sanitary Sewer General Obligation Bond Fund. (\$349,988.00).

**WHEREAS,** In accordance with the provisions of Section 329.14 of the Columbus City Codes, the one respondent to the advertised RFP was received and opened on December 3rd , 2012 at the office of the Director of Public Utilities; and

**WHEREAS,** the Division of Sewerage and Drainage's review committee after careful review and consideration recommended that the agreement award for the WWTFs Facilities I&C Integration and Programming Team project be made to CDM Smith Inc.; and

**WHEREAS,** a total expenditure of up to \$349,988.00 from the Sanitary Sewer General Obligation Fund, Fund 664; and

**WHEREAS,** the Division of Sewerage and Drainage, Department of Public Utilities is requesting that this Council authorize the Director of Public Utilities to enter into a professional engineering services agreement with CDM Smith for the WWTFs Facilities I&C Integration and Programming Team project, at the earliest practical date for the preservation of the public health, peace, property, safety, and; **Now, Therefore,**

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into a professional engineering services agreement with CDM Smith Inc., 8800 Lyra Drive, Suite 500, Columbus, Ohio 43240, for the WWTFs Facilities I&C Integration and Programming Team project, in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the Director of Public Utilities be and hereby is authorized to expend up to \$349,988.00 from the Sanitary Sewer General Obligation Bond Fund into the WWTFs Facilities I&C Integration and Programming Team project | Fund 664 | Div. 60-05 | Proj. 650348-100003 | 643583 | Object Level Three 6676.

**SECTION 3.** That the said firm, CDM Smith Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 4.** 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.

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

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

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

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**Legislation Number:** 0446-2013

**Drafting Date:** 2/12/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with Consolidated Sterilizer Systems for the purchase of a laboratory sterilizer for the Division of Sewerage and Drainage. This unit will be used by laboratory personal within the Division of Sewerage and Drainage for sterilization of laboratory instruments. In addition, the laboratory sterilizer will be used to process Salmonella Samples and media for the Compost Facilities NPDES permit.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004740). Nine (9) vendors (9 MAJ) were solicited and five (5) bids (4 MAJ, 1 FBE) were received and opened on February 17, 2013. Dependable Sterilizer Repair, Inc. was the apparent low bid of \$31,250.00. They, however, did not submit an acknowledgement in the bid proposal of the addendum that modified the specifications to accept a hinged door as an acceptable alternate, and has therefore been deemed non-responsive by the Purchasing Office. The second lowest bid was Consolidated Sterilizer Systems at \$33,278.70 and has been deemed responsive by the Purchasing Office. Therefore, the Division of Sewerage and Drainage is recommending the award go to Consolidated Sterilizer Systems as the lowest responsive, responsible, and best bidder to meet our specifications. This award is for one (1) laboratory sterilizer. The total award will be for \$33,278.70.

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:** Consolidated Sterilizer Systems, Contract Compliance Number: 04-2060296, expires 02/06/2015. This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** \$33,278.70 is budgeted for this purchase. There were no similar purchases in 2011 or

2012.

To authorize the Director of Finance and Management to enter into a contract with Consolidated Sterilizer Systems for the purchase of a laboratory sterilizer for the Division of Sewerage and Drainage and to authorize the expenditure of \$33,278.70 from the Sewerage System Operating Fund. (\$33,278.70)

**WHEREAS**, a laboratory sterilizer is required by the Division of Sewerage and Drainage for laboratory testing; and

**WHEREAS**, the Purchasing Office opened formal bids on February 17, 2013 for the purchase of a laboratory sterilizer for the Division of Sewerage and Drainage; and

**WHEREAS**, the apparent low bidder, Dependable Sterilizer Repair, Inc. did not submit an acknowledgement in the bid proposal of the addendum that modified the specifications to accept a hinged door as an acceptable alternate, and has therefore been deemed non-responsive by the Purchasing Office., and

**WHEREAS**, the Division of Sewerage and Drainage recommends an award to be made to the lowest responsive, responsible, and best bidder, Consolidated Sterilizer Systems; and

**WHEREAS**, a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA004740 on file in the Purchasing Office, for the preservation of public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Consolidated Sterilizer Systems for the purchase of a laboratory sterilizer for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$33,278.70 much thereof as may be needed is hereby authorized from Sewerage System Operating Fund 650, Department 60-05, OCA Code 605105, Object Level One 06, Object Level Three 6697, to pay the cost thereof.

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

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**Legislation Number:** 0452-2013

**Drafting Date:** 2/12/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a contract with Hach Company for the purchase of a flow injection analyzer for the Division of Sewerage and Drainage,

Surveillance Laboratory. The flow injection analyzer is used to run both pretreatment and plant samples for ammonia, TKN, total p, cyanide, phenol, and nitrate-nitrite for compliance with NPDES permits. The sole bidder is Hach Company at \$51,441.52. They do not have MBE/FBE status.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004757). Thirty-five (35) vendors (33 MAJ, 1 MBE, 1 FBE) were solicited and one (1) bid (1 MAJ) were received and opened on January 31, 2013. A tabulation of that bid is available on the attached recommendation letter.

**SUPPLIER:** Hach Company, CC# 42-0704420, expiration date: 04/03/2014

**FISCAL IMPACT:** \$51,441.52 is needed and budgeted for this purchase.

2011 expenditures for the Division of Sewerage and Drainage is \$53,392.82.  
2012 expenditures for the Division of Sewerage and Drainage is \$0.0.

To authorize the Director of Finance and Management to establish a contract with Hach Company for the purchase of a flow injection analyzer for the Division of Sewerage and Drainage, and to authorize the expenditure of \$51,441.52 from the Sewerage System Operating Fund. (\$51,441.52)

**WHEREAS**, the Purchasing Office opened formal bids on January 31, 2013 for the purchase of a flow injection analyzer for the Division of Sewerage and Drainage, Surveillance Laboratory; and

**WHEREAS**, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, and responsible bidder Hach Company; and

**WHEREAS**, the flow injection analyzer is used to run both pretreatment and plant samples for ammonia, TKN, total p, cyanide, phenol, and nitrate-nitrite for compliance with NPDES permits; and

**WHEREAS**, it has become necessary in the usual daily operation for a contract to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of Solicitation Number: SA004757 on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Hach Company for the purchase of a flow injection analyzer for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$51,441.52 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, Department 60-05, OCA 605105, Object Level One: 06, Object Level Three: 6697.

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

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**Legislation Number:** 0458-2013

**Drafting Date:** 2/12/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a contract with Industrial Machinery and Asset Services, Inc. for the purchase of metal fabrication machines for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant. This equipment will be used at the Jackson Pike Wastewater Treatment Plant for the modification and/or fabrication of repair parts not otherwise economically available for plant equipment.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004762). Thirty-six (36) vendors (35 MAJ, 1 FBE) were solicited and two (2) bids (1 MAJ, 1 MBE) were received and opened on February 7, 2013. The Division of Sewerage and Drainage is recommending the award go to Industrial Machinery and Asset Services, Inc. as the lowest responsive, responsible, and best bidder to meet our specifications. This award is for metal fabrication machines. The total award will be for \$131,125.00. A tabulation of that bid is available on the attached recommendation letter.

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:** Industrial Machinery and Asset Services, Inc., CC# 31-1423510, expiration date: 12/13/2014. This supplier does not have MBE/FBE status.

**FISCAL IMPACT:** \$131,125.00 is needed and budgeted for this purchase.

2011 expenditures for the Division of Sewerage and Drainage is \$0.0.

2012 expenditures for the Division of Sewerage and Drainage is \$0.0.

To authorize the Director of Finance and Management to establish a contract with Industrial Machinery and Asset Services, Inc. for the purchase of metal fabrication machines for the Division of Sewerage and Drainage, and to authorize the expenditure of \$131,125.00 from the Sewerage System Operating Fund. (\$131,125.00)

**WHEREAS**, the Purchasing Office opened formal bids on February 7, 2013 for the purchase of metal fabrication machines for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and

**WHEREAS**, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, and responsible bidder Industrial Machinery and Asset Services, Inc.; and

**WHEREAS**, this equipment will be used at the Jackson Pike Wastewater Treatment Plant for the modification and/or fabrication of repair parts not otherwise economically available for plant equipment; and

**WHEREAS**, it has become necessary in the usual daily operation for a contract to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of Solicitation Number: SA004762 on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Industrial Machinery and Asset Services, Inc. for the purchase of metal fabrication machines for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$131,125.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, Department 60-09, OCA 604819, Object Level One: 06, Object Level Three: 6651.

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

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**Legislation Number:** 0470-2013

**Drafting Date:** 2/13/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Finance and Management to enter into a contract with Rudd Equipment Company for the purchase of a articulating wheel loader for the Division of Sewerage and Drainage. The wheel loader will be used by the Division of Sewerage and Drainage processing sewage sludge and compost, handling materials with bulk densities ranging from 500 to 1,600 pounds/cubic yard.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004752). Seventeen (17) vendors (16 MAJ, 1 MBE) were solicited and four (4) bids (4 MAJ) were received and opened on January 31, 2013. Rudd Equipment Company submitted the apparent low bid in the amount of \$275,000.00; however it was an alternate model that did not meet the minimum specifications required. The specific areas of the specifications that the bid did not meet were Sections 3.3.1.1, 3.3.1.2, 3.3.1.4, 3.3.2.2, 3.3.4.2, 3.3.8.1, 3.3.11.1. Additional detail concerning these exceptions is attached to the recommendation letter. The second lowest bid was also submitted by Rudd Equipment Company in the amount of \$302,952.00 and does meet the minimum specifications required. Therefore, the Division of Sewerage and Drainage is recommending the award go to Rudd Equipment Company as the lowest responsive, responsible, and best bidder. This award is for one (1) articulating wheel loader. The total award will be for \$302,952.00.

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:** Rudd Equipment Company, Contract Compliance Number: 61-0445955, expires 10/10/2014.  
This supplier does not hold MBE/FBE status.

**FISCAL IMPACT:** \$302,952.00 is budgeted for this purchase.

2012 expenditures for the Division of Sewerage and Drainage is \$612,168.00.

2011 expenditures for the Division of Sewerage and Drainage is \$0.0.

To authorize the Director of Finance and Management to enter into a contract with Rudd Equipment Company for the purchase of a articulating wheel loader for the Division of Sewerage and Drainage and to authorize the expenditure of \$302,952.00 from the Sewerage System Operating Fund. (\$302,952.00)

**WHEREAS,** a articulating wheel loader is required by the Division of Sewerage and Drainage for processing sewage sludge and compost; and

**WHEREAS,** the Purchasing Office opened formal bids on January 31, 2013 for the purchase of a articulating wheel loader for the Division of Sewerage and Drainage; and

**WHEREAS,** the apparent low bidder, Rudd Equipment Company submitted an alternate bid in the amount of \$275,000.00 that did not meet the minimum specifications required, and

**WHEREAS,** Rudd Equipment Company submitted an additional bid in the amount of \$302,952.00 that did meet the minimum specifications required, and

**WHEREAS,** a contract will be issued by the Purchasing Office in accordance with the terms, conditions and specifications of Solicitation Number: SA004752 on file in the Purchasing Office, for the preservation of public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Rudd Equipment Company for the purchase of a articulating wheel loader for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$302,952.00 much thereof as may be needed is hereby authorized from Sewerage System Operating Fund 650, Department 60-09, OCA Code 604801, Object Level One 06, Object Level Three 6652, to pay the cost thereof.

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

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**Legislation Number:** 0478-2013

**Drafting Date:** 2/13/2013

**Current Status:** Passed

The Division of Planning and Operations is responsible for street cleaning in Columbus. Debris gathered as a result of street cleaning, brush clearing and other street maintenance activities is dumped at the landfill operated by the Solid Waste Authority of Central Ohio (SWACO). This legislation authorizes the expenditure of up to \$225,000.00 for tipping fees at SWACO's landfill.

This legislation also waives the formal competitive bidding requirements of the Columbus City Code. Even though refuse disposal services are available in the market place other than those offered by SWACO, competitive bidding must be waived because of the City's contractual relationship with SWACO. Fees are determined based on SWACO's rate setting process in which the City of Columbus has participated, based upon its membership on the SWACO Board.

Monies are available in the Division of Planning and Operations 2013 Street Construction, Maintenance and Repair Fund appropriation for this expenditure. Tipping fee expenses were \$320,000.00 and \$257,500.00 in 2011 and 2012, respectively.

Emergency action is necessary to ensure that funds are available and there is no lapse in service or late fee assessed.

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to authorize the expenditure of \$225,000.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund; to waive the formal competitive bidding requirements of the Columbus City Code and to declare an emergency. (\$225,000.00)

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

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

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

**WHEREAS**, the provision of Columbus City Code Section 329.06 must be waived; and

**WHEREAS**, an emergency exists in the daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to pay tipping fees to the Solid Waste Authority of Central Ohio, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to establish a purchase order with the Solid Waste Authority of Central Ohio, Department 1833, Columbus, Ohio 43271, in an amount not to exceed \$225,000.00, for payment of refuse tipping fees in accordance with the applicable specifications on file in the Office of the Director of Public Service, which are hereby approved.

**SECTION 2.** That for the purpose of paying the cost of the tipping fees, the sum of \$225,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3389, OCA Codes 591155 (\$225,000.00) to the Solid Waste Authority of Central Ohio.

**SECTION 3.** That in accordance with Section 327.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

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

**SECTION 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.

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**Legislation Number:** 0501-2013

**Drafting Date:** 2/14/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a contract with U.S. Utility Contractor Company, in the amount of \$125,000.00 for Emergency Overhead Electric Restoration for the Division of Power.

The Director of Public Utilities Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004707). Two bids were received and publicly opened by the Director of Public Utilities on January 9, 2013, as follows:

U. S. Utility Contractor Company (MAJ) - \$95,602.17

Thayer Power and Communication Line Construction Co., LLC (MAJ) - \$102,274.57

These figures are based on the estimated quantities for each item and the unit price submitted by each company. The lowest, responsive and best bid was submitted by U. S. Utility Contractor Company. Since the contract is on an as-needed basis, it is recommended to award up to \$125,000.00 at this time from the 2013 Electricity Operating Budget with an anticipated modification to increase funding in 2014, if necessary, and upon approval of Columbus City Council.

The work under this contract will consist of furnishing all labor, material, equipment and energy as required to perform emergency overhead electrical restoration work to the City's satisfaction. Items not specifically detailed in the specifications shall be covered by the best construction practices. The specifications described in the bidding process require restoration to the Division of Power overhead electric transmission, distribution and street lighting systems. Restoration shall be made as directed by the Distribution Manager or his representative on an emergency basis at various locations within the Columbus Transmission, Distribution and Street Lighting Systems

The U. S. Utility Contractor Company's contract Compliance Number is 341606689, expires 05/31/14. This company is (MAJ) status.

Additional information regarding this bidder, description of work, contract time frame and detailed amounts can be found on the attached Legislation Information Form. A 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.

**FISCAL IMPACT:** There is sufficient budget authority in the current 2013 Electricity Operating Budget for this contract. There was no similar expenditure for 2011 and 2012.

To authorize the Director of Public Utilities to enter into a contract with U. S. Utility Contractor Company for Emergency Overhead Electric Restoration for the Division of Power and to authorize the expenditure of up to \$125,000.00 from the Electricity Operating Fund. (\$125,000.00)

**WHEREAS,** two bids for Emergency Overhead Electric Restoration were received and publicly opened in the offices of the Director of Public Utilities (SA004707) on January 9, 2013; and

**WHEREAS,** U. S. Utility Contractor Company submitted the lowest, responsive and best bid; and

**WHEREAS,** it is necessary to award and execute a contract and to authorize the expenditure of funds for Emergency Overhead Electric Restoration, now, therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a contract for Emergency Overhead Electric Restoration with the lowest, responsive and best bidder, U.S. Utility Contractor Company, in the amount up to \$125,000.00.

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

**SECTION 3.** That the expenditure of up to \$125,000.00, or so much thereof as may be needed, be and is hereby authorized from the Electricity Operating Fund, Fund No. 550, OCA 606731, Object Level One 03, Object Level Three 3375.

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

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**Legislation Number:** 0528-2013

**Drafting Date:** 2/20/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 465 Capitol View Dr. (010-224146) to Marcellus G. Stewart, Jr., who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed

recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (465 Capitol View Dr.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Marcellus G. Stewart, Jr.:

PARCEL NUMBER: 010-224146  
ADDRESS: 465 Capitol View Dr., Columbus, Ohio 43203  
PRICE: \$10,000 plus a \$38.00 recording fee  
USE: Single-family rental unit

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

Being Lot № Twenty (20) of Capitol View Estates, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 77, Pages 55, 56 and 57, Recorder's Office, Franklin County, Ohio.

**Section 2.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0532-2013

**Drafting Date:** 2/20/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Department of Public Utilities, Division of Water is currently constructing an Upground Reservoir off the Scioto River north of the O'Shaughnessy Dam (Upground Reservoir - Site No. 2). Prior to construction the Division of Water deposited surety funds in the amount of \$530,000.00 into the State of Ohio's State Treasury Asset Reserve of Ohio (Star Ohio) program, as a means of obtaining the construction permit. These funds were legislated under Ordinance No. 0318-2011. That surety bond covered the construction period from initiation through construction inspection approval (by Ohio Department of Natural Resources {ODNR}).

Ordinance No. 0318-2011 also stated that an additional deposit would be needed after ODNR's construction inspection approval. Therefore, this Ordinance is establishing the \$500,000.00 surety deposit to cover the period between ODNR's construction inspection approval and final acceptance after filling of the reservoir.

Both deposits remain in the Star Ohio account through ODNR's final acceptance, projected between 2014 and 2015.

**STAR Ohio FID#:** 31-6402047/232

**ODNR FID#:** 31-1334820

**FISCAL IMPACT:** The expenditure for the surety bond will be taken directly from the Water System Reserve Fund, Fund No. 603.

To authorize the City Auditor to deposit funds in the amount of \$500,000.00 into the State Treasury Asset

Reserve of Ohio (Star Ohio) program for the Division of Water; for surety funds required for the Columbus Upground Reservoir - Reservoir Site No. 2 Project; to authorize the appropriation and expenditure of \$500,000.00 from the Water System Reserve Fund. (\$500,000.00)

**WHEREAS**, the Department of Public Utilities needs to deposit additional surety funds into the State of Ohio's State Treasury Asset Reserve of Ohio (Star Ohio) program for the Upground Reservoir - Reservoir Site No. 2 Project, and

**WHEREAS**, the surety bond covers the period between the Ohio Department of Natural Resources's (ODNR) construction inspection approval and final acceptance after filling of the reservoir; and

**WHEREAS**, the surety funds remain deposited in the Star Ohio account through ODNR's final acceptance, projected between 2014 and 2015; and

**WHEREAS**, the Director of the Department of Public Utilities authorizes and directs the City Auditor to deposit funds into the Star Ohio program; and

**WHEREAS**, it is necessary for this Council to authorize the City Auditor to appropriate and expend funds from the Water System Reserve Fund; and

**WHEREAS**, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the "Project"); and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize and direct the City Auditor to deposit surety funds into the Star Ohio program for the Columbus Upground Reservoirs - Reservoir Site No. 2 Project; to authorize the appropriation and expenditure of funds from the Water System Reserve Fund, for the preservation of the public health, peace, property, and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to direct the City Auditor to deposit surety funds into the State Treasury Asset Reserve of Ohio (Star Ohio) program in an account designated by the Ohio Department of Natural Resources and to execute such other agreements as may be related to the account pursuant to the State's requirements for a surety bond required for the Columbus Upground Reservoir - Reservoir Site No. 2 Project; in the amount of \$500,000.00.

**SECTION 2.** That the appropriation and expenditure of \$500,000.00 is hereby authorized for the surety bonds required for the Columbus Upground Reservoir - Reservoir Site No. 2 Project within the Water System Reserve Fund, Fund No. 603, Division 60-09, Object Level Three 6621, Project No. 690606-100000, OCA Code 690606.

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

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

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

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**Legislation Number:** 0537-2013

**Drafting Date:** 2/21/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. Background:**

The City of Columbus, Department of Public Service, received a request from Columbus College of Art and Design asking that the City sell a portion of the right-of-way identified as a 0.132 acre portion of the Kelly Alley right-of-way, between East Gay and East Long Streets. Transfer of this right-of-way will allow for the enhancements of security measures for facilities located on land adjacent to the above noted right-of-way. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. Then Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$10,200.00 was established for this right-of-way. A request was made by Columbus College of Art and Design for mitigation of the cost of the aforementioned right-of-way. After review of the request, the Land Review Commission voted to recommend 100% mitigation of the cost and the above referenced right-of-way be transferred to Columbus College of Art and Design at no cost.

### **2. FISCAL IMPACT:**

None

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.132 acre portion of the Kelly Alley right-of-way, between East Gay and East Long Streets to Columbus College of Art and Design.

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Columbus College of Art and Design, asking that the City transfer a 0.132 acre portion of the Kelly Alley right-of-way, between East Gay and East Long Streets, to them; and

**WHEREAS**, acquisition of the right-of-way will allow Columbus College of Art and Design to enhance security measures for facilities located on land adjacent to the above noted right-of-way; and

**WHEREAS**, the City of Columbus, Department of Public Service, Division of Planning and Operations, by

this transfer, extinguishes its need for this public right-of-way; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Columbus College of Art and Design; and

**WHEREAS**, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$10,200.00 was established for this right-of-way; and

**WHEREAS**, Columbus College of Art and Design had requested and was granted 100% mitigation of cost of the aforementioned right-of-way; and

**WHEREAS**, the Land Review Commission voted to recommend that the above referenced right-of-way be transferred to Columbus College of Art and Design at no cost; and now therefore

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

**Section 1.** That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Columbus College of Art and Design; to-wit:

LEGAL DESCRIPTION  
0.132 ACRE PORTION OF HISTORIC KELLY ALLEY

Situated in the State of Ohio, County of Franklin, City of Columbus, and being a 0.132 acre portion of historic Kelly Alley as located between southerly right-of-way line of Long Street (65.25') and the northerly right-of-way line of Gay Street (53.00') as recorded in Samuel Brush's 1st Addition in Deed Book 32, Page 440 (all references being to records of the Recorder's Office, Franklin County, Ohio), and bounded and described as follows:

Beginning at an iron pin set at the southwest corner of a tract as conveyed to Columbus College of Art and Design in Official Record Volume 6952, Page J20, the northwest corner of a tract as conveyed to the City of Columbus in Deed Book 926, Page 251, Tract One at the intersection of the northerly right-of-way line of Gay Street and the east line of the portion of said Alley, and being in the west line of Lot 2 of Samuel Brush's 1st Addition, reference a 5/8" rebar found South 0.44 feet and East 0.14 feet and being the TRUE POINT OF BEGINNING of the legal description herein described;

Thence westerly crossing the portion of said Alley, South 89° 38' 52" West, 13.00 feet to an iron pin set at the southeast corner of a tract as conveyed to Joseph E. Brousseau, Jr., Trustee in Official Record Volume 23819, Page J01, Parcel One, the northeast corner of a tract conveyed to the City of Columbus in Deed Book 926, Page 251, Tract Two at the intersection of the northerly right-of-way line of Gay Street and the east line of the portion of said Alley, and being in the east line of Lot 1 of Samuel Brush's 1st Addition;

Thence northerly with the west line of the portion of said Alley, the east line said Joseph E. Brousseau, Jr.,

Trustee Tract consisting of part of Lot 1 and 3 of Samuel Brush's 1st Addition, the east line of part of Lot 3, and Lots 5,7, 9 as conveyed to Columbus College of Art and Design in Official Record Volume 25198, Page D12, the east line of Lot 11 as conveyed to Columbus College of Art and Design recorded in Official Record Volume 25198, Page C05, the east line of Lot 13 as conveyed to Columbus College of Art and Design in Official Record Volume 27995, Page G12, the east line of Lots 15 and 17 as conveyed to Columbus College of Art and Design in Instrument Number 200701160008637, the east line of Lot 19, 21, and part of Lot 23 as conveyed to Columbus College of Art and Design in Official Record Volume 3265, Page H19, North 00° 01' 18" West, 441.01 feet to an iron pin set at the intersection of the west line of the portion of said Alley and the southerly right-of-way line of Long Street, being the northeast corner of said Columbus College of Art and Design tract as recorded in Official Record Volume 3265, Page H19 in the east line of Lot 23 in Samuel Brush's 1st Addition.

Thence easterly across the portion of said Alley, North 89° 55' 02" East, 13.00 feet to an iron pin set at the intersection of the southerly right-of-way line of Long Street and the east line of said Alley in the west line of Lot 24 of Samuel Brush's 1st Addition, being the northwest corner of a tract as conveyed to Columbus College of Art and Design recorded in Official Record Volume 3265, Page H18;

Thence southerly with the east line of the portion of said Alley, the west line of said Columbus College Art and Design as recorded Official Record Volume 3265, Page H 18 consisting of part of Lot 24, all of Lots 22, and 20, the west line of Lots 18, 16, 14, 12, 10,8, and 6 as conveyed to Columbus College of Art and Design in Official Record Volume 3932, Page D18, the west line of Lot 4 and part of Lot 2 as conveyed to Columbus College of Art and Design in Official Record Volume 6952, Page J20, South 00° 01' 18" East, 440.95 feet to the TRUE POINT OF BEGINNING, said tract of land containing 0.132 acres more or less.

Subject to all legal rights-of-way and/or easements, if any, of previous record.

Bearings are based on the centerline of Grant Avenue being North 00° 00' 00" East.

All Set Iron Pins are 5/8" Rebar, plastic capped with "E.P. FERRIS SURVEYOR 8230" inscribed on top.

This description was prepared by Matthew E Ferris, Registered Surveyor No. 8230, E. P. Ferris & Associates, Inc. on January 23, 2013.

**Section 2.** That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

**Section 3.** That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**Section 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

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

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**Legislation Number:** 0539-2013

**Drafting Date:** 2/18/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a contract with Xylem Water Solutions, Inc. for the purchase of Flygt Mixers and Submersible Sump Pumps for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant. Flygt Mixers and Submersible Sump Pumps are used at the Southerly Wastewater Treatment Plant to keep the solids mixed in the RAS wells before processing. The sole bidder is Xylem Water Solutions, Inc. at \$111,100.00. They do not have MBE/FBE status.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004753). One Hundred and Forty-eight (148) vendors (143 MAJ, 3 MBE, 2 FBE) were solicited and one (1) bid (1 MAJ) was received and opened on February 7, 2013. A tabulation of that bid is available on the attached recommendation letter.

**SUPPLIER:** Xylem Water Solutions, Inc., CC# 45-2080074, expiration date: 11/14/2013

**FISCAL IMPACT:** \$111,100.00 is needed and budgeted for this purchase.

2011 expenditures for the Division of Sewerage and Drainage is \$0.00

2012 expenditures for the Division of Sewerage and Drainage is \$0.00

To authorize the Director of Finance and Management to establish a contract with Xylem Water Solutions, Inc. for the purchase of Flygt Mixers and Submersible Sump Pumps for the Division of Sewerage and Drainage, and to authorize the expenditure of \$111,100.00 from the Sewerage System Operating Fund. (\$111,100.00)

**WHEREAS**, the Purchasing Office opened formal bids on February 7, 2013 for the purchase of Flygt Mixers and Submersible Sump Pumps for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and

**WHEREAS**, the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, and responsible bidder Xylem Water Solutions, Inc.; and

**WHEREAS**, Flygt Mixers and Submersible Sump Pumps are used at the Southerly Wastewater Treatment Plant to keep the solids mixed in the RAS wells before processing; and

**WHEREAS**, it has become necessary in the usual daily operation for a contract to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of Solicitation Number: SA004753 on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a

contract with Xylem Water Solutions, Inc. for the purchase of Flygt Mixers and Submersible Sump Pumps for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$111,100.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, Department 60-05, OCA 605063, Object Level One: 06, Object Level Three: 6651.

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

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**Legislation Number:** 0548-2013

**Drafting Date:** 2/22/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to establish a Universal Term Contract to purchase Tire Retreading Services for the Fleet Management Division. These Tire Retreading Services are used by the Fleet Management Division on HD Trucks and Equipment in the City of Columbus fleet. The term of the proposed option contract will be two (2) years, expiring March 31 2015, with the option to renew for two (2) additional one (1) year periods. The Purchasing Office opened formal bids on February 14, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004794). Twelve (12) bids were solicited (M1A-0, F1-1, MBR-0). Four (4) bid was received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder in compliance with the specifications.

Treadway Services, LLC, CC# 264391502 (Expires 2/05/15)

Total Estimated Annual Expenditure: \$180,000.00

The 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 availability of Tire Retreading Services which are used for various vehicles would be slowed, causing the Fleet Management Division a delay in both making vehicle repairs and getting vehicles back into commission for use.

**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 one (1) Universal Term Contracts for the option to purchase Tire Retreading Services with Treadway Services, LLC; and to authorize the expenditure of one (1) dollar to establish the contract 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 February 14, 2013 and selected the lowest, responsive, responsible and best bid; and

**WHEREAS**, this ordinance addresses Purchasing objectives 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**, because there is a need to maintain a supply of Retread Tires for vehicles within City Agencies, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to enter into a contract for the option to purchase Tire Retread Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1:** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Tire Retreading Services for the term ending March 31, 2015, with the option to renew for two (2) additional one (1) year periods subject to mutual agreement in accordance with Solicitation No. SA004794 as follows:

Treadway Services, LLC: Awarded all Lines: \$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 here to, which is hereby made a party hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0551-2013

**Drafting Date:** 2/25/2013

**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 Double Z Construction Company for the Bridge Rehabilitation - James Road Over Mason Run North of 7th project in an amount up to \$95,021.26 to reimburse the contractor for cost incurred to remove contaminated soil. No additional funds are needed for inspection services.

On 9/20/12, during the excavation for the footings for the wingwalls on the proposed culvert over Mason Run, the contractor encountered soil that they believed may be contaminated. The soil had a diesel fuel type smell and was almost black in color. The contractor encountered this soil around 1pm and shortly thereafter called Lawhon & Associates, Inc. so that they could get a soil sampling. Lawhon arrived on site the next day and retrieved a soil sample and it was then sent to Advanced Analytics Laboratories for rush analysis. A soils report was published by Lawhon & Associates on 9/25/12 showing that many compounds were found within

the samples with the largest concentrations being Trichloroethene (TCE). These concentrations were above soil standards according to the EPA. The contractor was asked to suspend excavation activities until the soil could be removed. During that time, Lawhon & Associates took additional soil samples to determine the limits of contamination. It was concluded that the entire footprint of the footings and box culvert would be removed to a depth of one (1) foot below the bottom of the proposed footings and capped with a one (1) foot layer of CDF.

The excavation of the contaminated soil was performed on 10/4/12 by Enviroserve. This excavation was also monitored by Lawhon & Associates. Another sample was taken and sent to North Coast Environmental Laboratories to be fully analyzed to determine the best method for disposal. Ten containers were used to store the excavated material on site until it could be transported for disposal. On 11/1/12, Enviroserve transported the ten storage containers to Michigan Disposal Waste Treatment Plant. In all, 154.36 Tons of material were excavated, transported and disposed of. The total invoiced cost for this work was \$129,103.95. This change order represents all costs associated with testing, removal, storage, transportation, and disposal of the contaminated soils above and beyond the original project contingency. The remaining \$34,082.69 will be paid in change order #4.

The amount of this modification was arrived at through negotiations with the contractor and determined by actual cost incurred to remediate contaminated soil from the City's bridge project.

Original contract amount: \$316,190.60 (Ordinance 0130-2012, City contract number EL013272)

Modification #1: \$95,021.26

Total contract amount including this Modification: \$411,211.86

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

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Double Z Construction Company is 311788042 and expires 3/4/15.

## **3. FISCAL IMPACT**

Funds are available for this modification within the Streets & Highways G.O. Bond, number 704. 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 reimburse the contractor for expenses incurred to remediate contaminated soil from the bridge project that was in process.

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 modify and increase the construction contract with Double Z Construction Company for the Bridge Rehabilitation - James Road Over Mason Run North of 7th; to authorize the expenditure of \$95,021.26 from the Street and Highway Improvement Fund; and to declare an emergency. (\$95,021.26)

**WHEREAS**, the original contract no. EL013272 was authorized by ordinance no. 0130-2012; and

**WHEREAS**, this ordinance authorizes additional funding in the amount of \$95,021.26 to address

contaminated soil issues associated with the James Road over Mason Run Bridge project; 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 work to remediate contaminated soil; 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 to reimburse the contractor for expenses incurred to remediate contaminated soil from the James Rd. over Mason Run bridge project that was in process, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets & Highways G.O. Bond Fund, No. 704, 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 / \$95,021.26

Transfer to:

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

704 / 530301-161263 / Bridge Rehabilitation - James Road Over Mason Run North of 7th / 06-6600 / 740163 /  
\$95,021.26

**SECTION 2.** That the Director of Public Service be and is hereby authorized to modify and increase contract no. EL013272, with Double Z Construction Company, 2550 Harrison Road, Columbus, OH, 43204, by \$95,021.26 for additional work incurred to remediate contaminated soil from the James Rd. over Mason Run project.

**SECTION 3.** That for the purpose of paying the cost of this contract modification, the sum of \$95,021.26 or so much thereof as may be needed, is hereby authorized to be expended from the Streets & Highways G.O. Bond Fund, No. 704 as follows:

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

704 / 530301-161263 / Bridge Rehabilitation - James Road Over Mason Run North of 7th / 06-6631 / 740163 /  
\$95,021.26

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

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

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**Legislation Number:** 0561-2013

**Drafting Date:** 2/25/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a contract with Vulcan Industries, Inc. for the purchase of a Vulcan Screening Press Unit for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant. The Vulcan Screening Press Unit will be used for replacement of existing equipment on Screen Project #1494 at the Southerly Wastewater Treatment Plant. The sole bidder is Vulcan Industries, Inc. at \$33,261.00. They do not have MBE/FBE status.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004776). One Hundred and Forty-eight (108) vendors (103 MAJ, 3 MBE, 2 FBE) were solicited and one (1) bid (1 MAJ) was received and opened on February 21, 2013. A tabulation of that bid is available on the attached recommendation letter.

**SUPPLIER:** Vulcan Industries, Inc., CC# 93-0721855, expiration date: 02/25/2015

**FISCAL IMPACT:** \$33,261.00 is needed and budgeted for this purchase.

2011 expenditures for the Division of Sewerage and Drainage is \$0.00

2012 expenditures for the Division of Sewerage and Drainage is \$0.00

To authorize the Director of Finance and Management to establish a contract with Vulcan Industries, Inc. for the purchase of a Vulcan Screening Press Unit for the Division of Sewerage and Drainage, and to authorize the expenditure of \$33,261.00 from the Sewerage System Operating Fund. (\$33,261.00)

**WHEREAS,** the Purchasing Office opened formal bids on February 21, 2013 for the purchase of a Vulcan Screening Press Unit for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and

**WHEREAS,** the Division of Sewerage and Drainage recommends an award to be made to the lowest, responsive, and responsible bidder Vulcan Industries, Inc.; and

**WHEREAS,** The Vulcan Screening Press Unit will be used for replacement of existing equipment on Screen Project #1494 at the Southerly Wastewater Treatment Plant; and

**WHEREAS,** it has become necessary in the usual daily operation for a contract to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of Solicitation Number: SA004776 on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with Vulcan Industries, Inc. for the purchase of Vulcan Screening Press Unit for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

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

**SECTION 3.** That the expenditure of \$33,261.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650, Department 60-05, OCA 605063, Object Level One: 06, Object Level Three: 6651.

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

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**Legislation Number:** 0564-2013

**Drafting Date:** 2/25/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Town Square Limited Partnership. The Ohio Enterprise Zone law O.R.C. Section 5709.62 (3) requires the City to enter into a Council-approved agreement between the City and participating companies.

Town Square Limited Partnership is an affiliate company of Arshot Investment Group. The partnership was formed in 1995 for the purpose of redeveloping a mixed use facility at 107-109 S. High Street. Town Square Limited Partnership is now proposing further redevelopment along that block with the acquisition and renovation of a long vacant commercial building at 101 S. High Street.

The proposed project involves renovation of the 6,615 square foot facility, formerly home to Cord Camera. The site will be refitted for office condominiums, with a retail operation on the first floor. The future business condo unit owners will enter into an agreement for partial assignment to be eligible for their portion of the tax abatement.

An investment of \$1.45 million will be made at the site. The investment includes the acquisition, renovation and equipping of the facility. A total of two (2) new full-time permanent positions will be created as a result of the project.

The Department of Development recommends a 75%/10-year Enterprise Zone tax abatement on real property improvements. This proposal is consistent with the Columbus Tax Incentive Policy under Central City projects. The Columbus City Schools has been advised of this project.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Town Square Limited Partnership for a tax abatement of seventy-five percent (75%) for a period of ten (10)

years on real property improvements in consideration of a proposed total investment of \$1.45 million.

**WHEREAS**, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and Subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; and 0225-03 in 2003; and

**WHEREAS**, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised Code and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003 and most recently on August 19, 2003 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, Town Square Limited Partnership is proposing redevelopment on the corner of High and State Streets, with the acquisition and renovation of a long vacant building at 101 S. High Street; and

**WHEREAS**, Town Square Limited Partnership will make a proposed total investment of \$1.45 million (\$800,000 toward building construction and improvement, \$465,000 toward building acquisition and \$190,000 toward equipping the facility) at the project site; and

**WHEREAS**, Town Square Limited Partnership will create a total of two (2) new full-time permanent positions with an annual payroll of \$80,000; and

**WHEREAS**, the future business condo unit owners will enter into an agreement for partial assignment to be eligible for their portion of the tax abatement; and

**WHEREAS**, Columbus City Council approval is contingent upon approval by the Ohio Department of Development of a petition for an amendment to the certification of the designated area, known as the City of Columbus Enterprise Zone Number 023, which amendment approved by Ordinance Number 0032-2012 on January 23, 2012, adds approximately 46.85 acres recently annexed into the City and known as the site of Cooper Stadium, 1155-1215 West Mound Street, Columbus, Ohio, comprised of 495-286329, being an approved combination of tax parcels 425-286326, 425-286327, 425-286328 and 425-286329, beginning with tax year 2013; and

**WHEREAS**, the City is encouraging this project because of plans to redevelop urban commercial property in the central city; and

**WHEREAS**, the City desires to enter into such a binding formal agreement in order to foster economic growth 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 City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement is a critical factor in the decision by Town Square Limited Partnership to go forward with the project expansion.

**Section 2.** That the City Council hereby finds and determines that the project meets all the requirements of the City Act.

**Section 3.** That the Director of Development is hereby authorized and directed to enter into and execute an Enterprise Zone Agreement with Town Square Limited Partnership to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) taxable years in association with the project's proposed investment of approximately \$1.45 million (\$800,000 toward building construction and improvement, \$465,000 toward building acquisition and \$190,000 toward equipping the facility)and the creation of 2 new permanent full-time positions with an annual payroll of approximately \$80,000.

**Section 4.** That the Director of Development is hereby authorized to submit for City Council approval any future partial assignment agreements with purchasers of the planned business condo units upon sale of these units provided the purchasers or owners agree to the job and reporting.

**Section 5.** That the City of Columbus Enterprise Zone Agreement is signed by Town Square Limited Partnership within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credits authorized herein are null and void.

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

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**Legislation Number:** 0577-2013

**Drafting Date:** 2/26/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes a purchase of fifteen (15) Panasonic Arbitrator 360 video cameras and accessories to equip front line police vehicles for the Police Division. This purchase of these cruiser video cameras will bring the total number of cameras to over 300 for front-line police vehicles. Public Safety began having Police install the new cruiser cameras in vehicles beginning in 2010. Police has spent approximately \$1.5 million equipping vehicles with the new digital cruiser video cameras dating back to 2010.

There is also a need to transfer funds in the Photo Red Light Fund (Fund 293-OCA 293001) to provide funds for this UTC purchase and the purchase of other Police vehicle up-fitting components.

**Bid Information:** The Purchasing Office has set up a universal term contract with Insight Public Sector for the purchase of Panasonic Arbitrator and accessories under contract FL004640.

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

**Contract Compliance No:** 363949000, Expires 04/20/2014

**Emergency Designation:** Emergency legislation is needed to expedite the acquisition of the cameras and accessories to have them installed at the earliest time possible.

**FISCAL IMPACT:** This purchase will be funded through proceeds in the Photo Red Light Fund. Photo Red Light funds shall be used for public safety initiatives. There is no impact on the General Fund operating budget due to this legislation.

**..Title**

To authorize and direct the Finance and Management Director to issue a purchase order to Insight Public Sector for the purchase of Panasonic Arbitrator Cameras and Accessories for the Division of Police, to authorize the expenditure of \$73,627.50 from the Photo Red Light funds, to authorize a transfer of funds between object levels within the Photo Red Light Funds; and to declare an emergency. (\$73,627.50)

To authorize and direct the Finance and Management Director to issue a purchase order to Insight Public Sector for the purchase of Panasonic Arbitrator Cameras and Accessories for the Division of Police, to authorize the expenditure of \$73,627.50 from the Photo Red Light funds, to authorize a transfer of funds between object levels within the Photo Red Light Funds; and to declare an emergency. (\$73,627.50)

**WHEREAS**, the Division of Police needs to purchase additional Panasonic Arbitrator 360 video cameras and accessories for fifteen front line police vehicles; and

**WHEREAS**, the city has an universal term contract with Insight Public Sector for the purchase of Panasonic Arbitrator accessories; and

**WHEREAS**, the funding source for this purchase will come from the Photo Red Light Fund; and

**WHEREAS**, funds need to be transferred between object levels within the Photo Red Light Fund; and

**WHEREAS**, an emergency exists in the usual operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase these additional Panasonic cameras and accessories to have them installed into front line cruisers as soon as possible 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 Finance and Management Director be and is hereby authorized and directed to issue a purchase order to Insight Public Sector for the purchase of Panasonic Arbitrator Cameras and accessories in accordance with the universal term contract #FL004640.

**SECTION 2.** That funds need to be transferred in this fund as follows:

From:

DEPT 30-03| FUND 293| OBJ LEV (1) 01| OBJ LEV (3) 1130| OCA 293001|AMOUNT \$82,302.60

To:

DEPT 30-03| FUND 293| OBJ LEV (1) 02| OBJ LEV (3) 2206| OCA 293001| AMOUNT \$73,627.50  
DEPT 30-03| FUND 293| OBJ LEV (1) 02| OBJ LEV (3) 2245| OCA 293001| AMOUNT \$ 8,675.10

**SECTION 3.** That all 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 expenditure of \$73,627.50, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DEPT 30-03 | FUND 293 | OBJ LEV 1 02 | OBJ LEV 3 2206 | OCA 293001 |

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

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**Legislation Number:** 0580-2013

**Drafting Date:** 2/26/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus, Ohio (“City”), which is acting through its Recreation and Parks Department, desires to enter into a Lease Agreement with the Actors’ Theatre of Columbus ("Actors"), an Ohio non-profit corporation, for the lease of Two Thousand Four Hundred Thirty-One Square Feet (2,431 sq. ft.) of the residence house on City-owned real property located at 1000 City Park Ave, Columbus, OH 43206 (“Premises”), which is commonly known as Schiller Park. Actors wishes to lease the Premises, which shall be for a term of five (5) consecutive one (1) year terms, for office space, storage, and uses relating to Actors’ theatrical productions, performances, and community entertainment in Schiller Park. Therefore, the following legislation authorizes the City’s Director of the Recreation and Parks Department to execute and enter into a Lease Agreement, as prepared by the Columbus City Attorney, Real Estate Division, between the City and the Actors’ Theatre of Columbus, an Ohio non-profit corporation.

**FISCAL IMPACT:** N/A.

**EMERGENCY JUSTIFICATION:** Emergency action is requested because it is immediately necessary to authorize the Director of the Recreation and Parks Department to enter into a Lease Agreement with the Actors’ Theatre of Columbus on City-owned real property in Schiller Park, which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Recreation and Parks Department to execute and enter into a Lease Agreement, as prepared by the Columbus City Attorney, Real Estate Division, between the City of Columbus, Ohio and the Actors’ Theatre of Columbus, an Ohio non-profit corporation, for the lease of Two Thousand Four Hundred Thirty-One Square Feet (2,431 sq. ft.) of the residence house at City-owned real property located at 1000 City Park Ave, Columbus, OH 43206; and to declare an emergency.

**WHEREAS,** the City of Columbus, Ohio (“City”), which is acting through its Recreation and Parks Department, desires to enter into a Lease Agreement with the Actors’ Theatre of Columbus ("Actors"), an Ohio non-profit corporation, for the lease of Two Thousand Four Hundred Thirty-One Square Feet (2,431 sq.ft.) of the residence house (“Premises”) at City-owned real property located at 1000 City Park Ave, Columbus, OH 43206, which is commonly known as Schiller Park;

**WHEREAS,** Actors wishes to lease the Premises, which shall be effective for a term of five (5) consecutive one (1) year terms, unless otherwise terminated in writing by either party, for office space, storage, and uses

related to Actors' theatrical productions, performances, and community entertainment in Schiller Park;

**WHEREAS**, an emergency exists in the usual daily operation of the City's Recreation and Parks Department, because it is necessary to immediately authorize the Director of the Recreation and Parks Department to execute and enter into a Lease Agreement with Actors, which will immediately preserve the public health, peace, property, safety, and welfare;

**WHEREAS**, the following ordinance authorizes the City's Director of the Recreation and Parks Department Parks to execute the Lease Agreement with Actors, as prepared by the Columbus City Attorney, Real Estate Division; **NOW, THEREFORE**

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

**SECTION 1.** The Director of the Recreation and Parks Department is authorized to execute and enter into a Lease Agreement, as prepared by the Columbus City Attorney, Real Estate Division, between the City of Columbus, Ohio, and the Actors' Theatre of Columbus ("Actors"), an Ohio non-profit corporation, for the lease of Two Thousand Four Hundred Thirty-One Square Feet (2,431 sq.ft.) of the residence house on City-owned real property located at 1000 City Park Ave, Columbus, OH 43206 ("Premises"), which is commonly known as Schiller Park.

**SECTION 2.** The Lease Agreement of the Premises shall be approved by the Columbus City Attorney, Real Estate Division, which shall include the following provisions: (1) shall be effective for a term of five (5) consecutive one (1) year terms; (2) Actors shall pay rent of One and 00/100 U.S. Dollars (\$1) per year; and (3) shall include all other terms and conditions necessary to protect the City's interests in the Premises at Schiller Park.

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

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**Legislation Number:** 0586-2013

**Drafting Date:** 2/26/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this legislation is to authorize the Director of the Department of Public Utilities to enter into an agreement with Crabbe, Brown and James LLP for the Small Business Inclusion Program Development Project. Under direction of the Equal Business Opportunity Commission Office (EBOCO) and the Department of Public Utilities (DPU), the vendor will perform best practices research, engage community stakeholders and deliver a recommendation for a comprehensive small business inclusion master plan with a test model for implementation within the Department of Public Utilities (DPU).

The City of Columbus EBOCO promotes inclusiveness of minority-owned business enterprises and female-owned business enterprises (MBEs and FBEs) within the City's procurement process and facilitates the equitable awarding of contracts to MBEs and FBEs. DPU provides quality water, wastewater, and electricity services to over 1 million people in Central Ohio and is the City's largest contracting agency. EBOCO and

DPU will collaborate on this Small Business Inclusion Program Development Project.

The Department of Public Utilities advertised Request for Proposals (RFPs) for the subject services in the City Bulletin in accordance with the provisions of Section 329.14, Columbus City Codes, 1959. Forty seven (47) firms were solicited, three (3) of which held MBE status. The Director of Public Utilities received proposals from four (4) firms on December 14, 2012. After an evaluation committee composed of employees from both DPU and EBOCO reviewed of all the proposals and criteria specified in the RFP, the committee recommended the award of the contract to be made to Crabbe, Brown and James LLP.

The maximum obligation of the City for services described in this agreement for the period of one (1) year from the date of execution is limited to \$300,000.00. The contract is for one (1) year with the option to renew for two (2) additional years, on a year-to-year and available funding basis and approval by Columbus City Council.

**SUPPLIER:** Crabbe, Brown and James LLP (31-787394), Expires December 11, 2014. This vendor does not hold MBE/FBE certification with the City of Columbus.

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

**FISCAL IMPACT:** A total of \$300,000.00 is needed for the first year of this contract. The Division of Sewerage and Drainage's portion is \$150,000.00 which is budgeted and available. The Division of Water's portion is \$150,000.00 which is budgeted and available.

\$0 was spent in 2012 for DOSD & DOW

\$0 was spent in 2011 for DOSD & DOW

**EMERGENCY DESIGNATION:** This ordinance is being submitted as emergency to allow for project timelines to be met without delay.

To authorize the Director of Public Utilities to enter into a professional services contract with Crabbe, Brown and James LLP for the Small Business Inclusion Program Development Project; to authorize the expenditure of \$150,000.00 from the Sewer System Operating Fund, and \$150,000.00 from the Water Operating Fund and to declare an emergency. (\$300,000.00)

**WHEREAS,** the Equal Business Opportunity Commission Office and the Department of Public Utilities seek to explore a new small business inclusion policy and program; and

**WHEREAS,** four (4) proposals were received for Small Business Inclusion Program Development Services; and

**WHEREAS,** Crabbe, Brown and James LLP was selected based upon criteria set forth by Columbus City Code; and

**WHEREAS,** the maximum obligation for the first year of the agreement shall not exceed \$300,000.00, with a maximum of two additional years subject to and conditioned upon the approval of City Council, and

appropriation and certification of funds by the City Auditor; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into an agreement with Crabbe, Brown and James LLP to allow the Small Business Inclusion Project to proceed 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 professional services agreement with Crabbe, Brown and James LLC for the Small Business Inclusion Program Development Project, in accordance with the terms and conditions as shown in the contract on file in the office of the Department of Public Utilities.

**SECTION 2.** That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities, the Administrator of the Division of Sewerage and Drainage and the Administrator of the Division of Water.

**SECTION 3.** That the expenditure of \$300,000.00 or so much thereof as may be needed, be and the same hereby is authorized to pay the cost of this contract as follows:

**Division of Sewerage and Drainage - 60-05**

Fund: 650  
OCA: 605006  
Object Level 1: 03  
Object Level 3: 3336  
Amount: \$150,000.00

**Division of Water - 60-09**

Fund: 600  
OCA: 601849  
Object Level 1: 03  
Object Level 3: 3336  
Amount: \$150,000.00

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

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**Legislation Number:** 0599-2013

**Drafting Date:** 2/28/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Hotel/Motel Excise Tax proceeds are disbursed in accordance with Section 371.02(c) of Columbus City Codes, 1959, which in part designates a portion of funds for the purpose of promoting the City of Columbus from

funds generated by the Hotel/Motel Excise Taxes. In 2013, that portion is projected to be \$7,270,000 and is provided to Experience Columbus per this ordinance.

Emergency action is requested since the start of this contract was January 1, 2013.

**Contract Compliance #:**31-4153118 004 (non- profit)

**FISCAL IMPACT:** Funding for this contract will come from receipts into the Hotel/Motel tax fund in accordance with Section 371.02 of the Columbus City Codes.

To authorize the Department of Finance and Management to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of 2.19% (presently estimated at \$7,270,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$7,270,000.00)

**WHEREAS,** Section 371.02(c) of the Columbus City Codes, 1959, specifies that 2.19 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax are to be used for the promotion of the City of Columbus as a desirable location for conventions, tourism, trade shows, and similar events; and

**WHEREAS,** The Department of Finance and Management desires to contract with Experience Columbus for \$7,270,000 or 2.19 % of the combined rates of 5.1% of the revenues of the Hotel/Motel Excise Tax in accordance with Chapter 371.02 (c) of Columbus City Codes, 1959; and

**WHEREAS,** the City and its citizens benefit economically, culturally, and otherwise from these marketing services, and it is in the best interests of the City and its citizens to encourage and support the services of Experience Columbus; and

**WHEREAS,** an emergency exists in the usual daily operation of the government of the City of Columbus in that it is immediately necessary to insure the ongoing operation of Experience Columbus for the immediate preservation of public peace, property, health, safety and welfare; now therefore:

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

**SECTION 1.** That The Department of Finance and Management is hereby authorized to contract with Experience Columbus for marketing the City of Columbus, so as to increase cultural, educational, religious, professional and sports-related visits and conventions in the City, thus boosting the economy and creating more jobs.

**SECTION 2.** For the purpose of paying the costs thereof, the sum of 2.19% of the combined rates of 5.1% of the Hotel/Motel Excise Tax of the currently appropriated \$7,270,000 (Ordinance No. 2633-2012) is hereby deemed appropriated and authorized to be expended from The Department of Finance and Management, Division No. 45-50, the Hotel/Motel Excise Tax Fund 231, Subfund 001, Object Level One 03, Object Level Three 3337, OCA Code 455231.

**SECTION 3.** Said contract shall provide for payment by the City for such services in accordance with Chapter 371.02(c) of Columbus City Codes, 1959, and 2.19% of the combined rates of 5.1% of the Hotel/Motel Excise Tax, currently estimated at \$7,270,000, is hereby authorized to be expended from The

Department of Finance and Management, Division No. 45-50, the Hotel/Motel Excise Tax Fund 231, Subfund 001, Object Level One 03, Object Level Three 3337, OCA Code 455231.

**SECTION 4.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

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**Legislation Number:** 0602-2013

**Drafting Date:** 2/28/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to establish a Universal Term Contract to purchase Automotive Preventive Maintenance Services for the Fleet Management Division. Automotive Preventive Maintenance Services is used by the Fleet Management Division on many vehicles in the City of Columbus fleet. The term of the proposed option contract will be two (2) years, expiring August 31, 2014, with the option to renew for two (2) additional one (1) year periods. The Purchasing Office opened formal bids on February 21, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004800). One Hundred and Thirty two (132) bids were solicited (M1A-1, F1-2, MBR-1). Two (2) bids were received. The solicitation requested firm pricing for the services requested.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder in compliance with the specifications.

The McGlaughlin Oil Co. / Fas Lube, Inc., CC# 314412774 (Expires 5/31/14)

Total Estimated Annual Expenditure: \$70,000.00

The 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 availability of Automotive Preventive Maintenance Services which are used for various vehicles would be slowed, causing the Fleet Management Division a delay in both making vehicle repairs and getting vehicles back into commission for use.

**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 one (1) Universal Term Contract for the option to purchase Automotive Preventive Maintenance Services with The McGlaughlin Oil Co. / Fas Lube, Inc.; to authorize the expenditure of one (1) dollar to establish the contract 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 February 21, 2013 and selected the lowest, responsive, responsible and best bid; and

**WHEREAS**, this ordinance addresses Purchasing objectives 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**, because there is a need to maintain Automotive Preventive Maintenance Services for vehicles within City Agencies, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to enter into a contract for the option to purchase Automotive Preventive Maintenance Services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1:** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Automotive Preventive Maintenance Services for the term ending August 30, 2014, with the option to renew for two (2) additional one (1) year periods subject to mutual agreement in accordance with Solicitation No. SA004800 as follows:

The McGlaughlin Oil Co. / Fas Lube, Inc., Awarded all Lines: \$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 here to, which is hereby made a party hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0611-2013

**Drafting Date:** 3/1/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** In order to elevate the performance and efficiency of the Franklin County Municipal Court Building (MCB), the City entered into a Facility Management Agreement with Paradigm Properties of Ohio, LLC (authorized by Ordinance 0767-2012 passed 04/19/2012 by Columbus City Council) for the provision of professional building management services at the MCB. As part of the transition to professional management of the building on behalf of the City, Paradigm Properties is now assuming responsibility for management of building operating expenses for various preventative maintenance contracts required to support the proper and efficient operation of the MCB. The funds for these and other MCB operating expenses are included in the 2013 General Fund Budget under the Department of Finance and Management, Division of Facilities Management.

In connection with the engagement of Paradigm Properties, the Department of Finance & Management budgeted funds in 2013 for both the preventive maintenance contracts and building operating expenses. All

such expenses are currently budgeted in the services area of the Facilities Management Division general fund operating budget. It has become evident that \$250,000 of this budget appropriation is related to materials and supplies and, as such, should be transferred to the correct accounting designation within the Facilities Management Division's operating budget. This ordinance authorizes the transfer of funds (\$250,000) for this purpose.

In addition, this ordinance authorizes the expenditure and payment to Paradigm Properties of Ohio, LLC of up to \$150,000.00 from the Facilities Management Division general fund operating budget for the annual cost for the 2013-2014 term of preventive maintenance contracts such as, water treatment associated with HVAC systems, life safety systems, automatic doors, elevators, chillers, pest control, and fire extinguishers that are required for proper and efficient building operations at the MCB.

The Contract Compliance Number for Paradigm Properties of Ohio, LLC is 311609350, with an expiration date of 03/02/2014.

**Fiscal Impact:** Funds have been budgeted within the Facilities Management Division 2013 general fund operating budget for the purposes outlined above. The transfer of funds from services to materials/supplies designation is requested to more accurately reflect where actual expenses will be incurred, and the budget for the Municipal Court building remains the same.

**Emergency Action:** Emergency action is requested to allow for timely payment to Paradigm Properties of Ohio, LLC for the cost of preventive maintenance contracts for the 2013-2014 term and to allow needed supplies to be purchased at the Franklin County Municipal Court Building in order that building operations continue without interruption.

To authorize the transfer of \$250,000.00 within the Facilities Management Division general fund operating budget; to authorize the Director of Finance and Management to expend \$150,000.00 or so much there of that may be necessary, for payment to Paradigm Properties of Ohio, LLC for the 2013-2014 cost of various preventive maintenance contracts for the Franklin County Municipal Court Building; and to declare an emergency. (\$400,000.00)

**WHEREAS,** the Director of Finance and Management entered into a Facility Management Agreement with Paradigm Properties of Ohio, LLC to provide professional management services at the Franklin County Municipal Court Building (MCB); and

**WHEREAS,** Paradigm Properties of Ohio, LLC as part of its building management services on behalf of the City will now assume responsibility for oversight and payment of costs associated with the annual building preventative maintenance contracts required for proper functioning of the MCB; and

**WHEREAS,** funding for the payment of building operating costs including preventive maintenance contracts for the 2013-2014 term associated with the MCB has been provided for within the Facilities Management Division 2013 general fund operating budget; and

**WHEREAS,** it is necessary to expend funds for payment to Paradigm Properties of Ohio, LLC for the 2013-2014 cost of preventive maintenance contracts for the MCB; and

**WHEREAS,** it is necessary to authorize the transfer of funds between object levels within the Facilities Management Division 2013 general fund operating budget to provide sufficient funds in the appropriate accounting designation for certain MCB operating expenses; 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 make payment to Paradigm Properties of Ohio, LLC for the cost of 2013-2014 preventive maintenance contracts required for the proper and efficient operation of the MCB to ensure that court 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 expend funds for payment to Paradigm Properties of Ohio, LLC for the 2013-2014 cost of preventive maintenance contracts for the Franklin County Municipal Court Building.

**SECTION 2.** That the transfer of appropriation within the General Fund be authorized as follows:

**FROM:**

Dept/Div: 45-07  
Fund: 10  
OCA Code: 450702  
Object Level 1: 03  
OL3: 3336  
Amount \$250,000.00

**TO:**

Dept/Div: 45-07  
Fund: 10  
OCA Code: 450702  
Object Level 1: 02  
OL3: 2290  
Amount \$250,000.00

**SECTION 3.** 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 4.** That the expenditure of \$150,000.00, 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:

Dept/Div: 45-07  
Fund: 10  
OCA Code: 450702  
Object Level 1: 03  
Object Level 3: 3336  
Amount: \$150,000

**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.

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**Legislation Number:** 0618-2013

**Drafting Date:** 3/4/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

In compliance with Section 329.07(h)(1), this ordinance will authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders with AT&T from universal term contracts (UTCs) for the forementioned services. The Department of Technology (DoT) has a need to continue services for data transport services, associated with Gigaman that provide and support citywide data connectivity and local telephones services, provided by AT&T, formerly known as SBC. In accordance with ordinance number 1694-2009 passed 12/16/09, the Purchasing Office has established universal term contracts (UTC) with AT&T, to provide local telephone services, along with data and centrex services (communication circuits) and MDA savings agreement, which expires 3/31/13.

- AT&T, Centrex Services, (FL004566, BPCOM56A - Expiration Date 3/31/13)
- AT&T, Data Services, (FL004569, BPCOM58A - Expiration Date 3/31/13)
- AT&T, MDA Savings Agreement (FL004570, BPCOM59A - Expiration Date 3/31/13)

The City of Columbus, Purchasing Office is currently in the process of extending the aforementioned Universal Term Contracts with AT&T, with the new expiration date being November 30, 2014.

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

**EMERGENCY DESIGNATION:**

Emergency legislation is required to facilitate prompt contract execution and related payment for services.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: AT&T

CC #/FID #: 34 - 0436390

Expiration Date: 2/13/2014

**FISCAL IMPACT:**

In 2012, the Department of Technology encumbered with AT&T a total of \$428,000.00 for data transport services and local telephone services; of this total \$228,000.00 was utilized for Gigaman and \$200,000.00 was utilized for centrex and data telephone services. For fiscal year 2013, the Department of Technology Information Services Division, Internal Service Fund has adequate funding available for the aforementioned services with AT&T. This legislation will establish funding in the amount of \$200,000.00 for services associated with Gigaman and \$200,000.00 for centrex and data telephone services, with the total amount being \$400,000.00 to cover the services provided by AT&T for this year.

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish purchase orders from universal term contracts with AT&T for data transport services, centrex services, communication circuits, local telephone services and MDA savings; and to authorize the expenditure of \$400,000.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$400,000.00)

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

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

**WHEREAS**, the Purchasing Office has established universal term contracts with SBC, now known as AT&T, which expires March 31, 2013; and

**WHEREAS**, the City of Columbus, Purchasing Office is currently in the process of extending the aforementioned Universal Term Contracts with AT&T, with the new expiration date being November 30, 2014; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to establish purchase orders and make said expenditure to continue services for citywide data connectivity associated with Gigaman, centrex services, communication circuits, local telephone services and MDA savings, provided by AT&T, formerly known as SBC, for the preservation of the public health, peace, property and safety; now, therefore:

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized and directed to establish purchase orders for a total \$400,000.00, on behalf of the Department of Technology, for data transport services associated with Gigaman that provide and support citywide data connectivity, centrex services, communication circuits, local telephone services and MDA savings, all of which are provided by AT&T, based on established Universal Term Contracts (UTCs) due to expire 03/31/2013 but are currently in the process of being extended through November 30, 2014, by the Purchasing Office.

**SECTION 2.** That the expenditure of \$400,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from:

Division: 47-02| Fund: 514| SubFund: 001|OCA Code: 470206| Object Level One: 03| Object Level three: 3320| Amount: \$200,000.00|

Division: 47-02| Fund: 514| SubFund: 001|OCA Code: 280735| Object Level One: 03| Object Level three: 3320| Amount: \$200,000.00|

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

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

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

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**Legislation Number:** 0622-2013

**Drafting Date:** 3/4/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Safety to pay the City of Columbus' proportionate share for the operation and administration of the Franklin County Emergency Management and Homeland Security program (FCEMHS). The FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, and activation. The Agency's operational activities also include planning for disaster recovery and public education and exercises. The city's participation with FCEMHS is in accordance with State law. All activities of the agency are supported by local government funds and some federal grants.

**Emergency Designation:** Emergency designation will ensure timely payments to FCEMHS.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$584,000.00 from the 2013 General Fund operating budget for the administration of the Franklin County Emergency Management and Homeland Security program. The majority of this year's funds, or \$492,800.00, represents operational and administrative support and \$91,200.00 represents maintenance costs for the outdoor warning sirens. The city spent \$553,440.00 in 2012 on the FCEMHS program, \$541,968.00 in 2011 and \$542,920.00 in 2010.

To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program; to authorize the expenditure of \$584,000.00 from the General Fund; and to declare an emergency. (\$584,000.00)

**WHEREAS,** the FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also for their maintenance, relocation, and activation; and

**WHEREAS**, at this time each year the FCEMHS provides local communities with the amount of their proportionate share for the operational and administrative support activities of the agency; and

**WHEREAS**, this ordinance is necessary to authorize the payment of the City's proportionate share and siren maintenance fees of \$584,000.00 for the management of the agency according to State law; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized and directed to pay the Franklin County Emergency Management and Homeland Security for the City of Columbus' proportionate share of outdoor warning siren system maintenance costs.

**SECTION 2.** That the expenditure of \$584,000.00, or so much thereof as may be necessary for said purpose, is hereby authorized from the Department of Public Safety as follows:

<u>Division</u>	<u>Fund.</u>	<u>OCA Code</u>	<u>Object Level 1</u>	<u>Object Level 3</u>	<u>Amount</u>
30 - 01	010	300111	03	3337	\$584,000.00

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

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**Legislation Number:** 0634-2013

**Drafting Date:** 3/4/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The Columbus Department of Development is proposing to enter into a Jobs Growth Incentive Agreement with Spectrum Commercial Coatings LLC equal to twenty-five percent (25%) of the amount of personal income tax withheld on new employees to Columbus for a term of five (5) years. The project involves a total investment of \$153,400 for building and lot acquisition, machinery, equipment, furniture and fixtures at 861 Camden Avenue, and will create 30 new full-time permanent positions and retain two existing employees.

Spectrum Commercial Coatings LLC (Spectrum) was founded in 2012 and is headquartered in Columbus. Spectrum is a full service commercial and industrial coating contractor that serves Ohio and surrounding

states. Services offered by Spectrum include, but are not limited to: High Performance and Specialty Coatings, Intumescent Fireproof Coatings, Sandblasting, Pressure Washing, and Wall Coverings. The company has expertise serving new construction communities, factories, warehouses, retail, and medical facilities.

The project supports the proposed growth of the business to meet the demand for coating and painting services. The project involves a total investment of \$153,400 for building and lot acquisition, machinery, equipment, furniture and fixtures at 861 Camden Avenue. Spectrum Commercial Coatings LLC will create 30 new full-time permanent positions and retain two employees.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of Development to enter into a Jobs Growth Incentive Agreement with Spectrum Commercial Coatings LLC 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 investment of \$153,400.00, the creation of 30 new full-time permanent positions and the retention of two existing employees.

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

**WHEREAS**, the Department of Development has received a completed Jobs Growth Incentive Application from Spectrum Commercial Coatings LLC; and

**WHEREAS**, Spectrum Commercial Coatings LLC will maintain its operation at 861 Camden Avenue with the establishment of its corporate headquarters and client support facility; and

**WHEREAS**, Spectrum Commercial Coatings LLC has indicated that a Jobs Growth Incentive is crucial to its decision to expand its operational capacity.

**WHEREAS**, the City of Columbus desires to facilitate Spectrum Commercial Coatings LLC's future growth at the project site by providing a Jobs Growth Incentive; and

**WHEREAS**, in consideration of Spectrum Commercial Coatings LLC's investment of \$153,400, the creation of 30 new full-time permanent positions, and the retention of two existing employees; and **NOW THEREFORE**,

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

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

**Section 2.** Each year of the term of the agreement with Spectrum Commercial Coatings LLC, the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

**Section 3.** That the City of Columbus Jobs Growth Incentive Agreement is signed by Spectrum Commercial Coatings LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

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**Legislation Number:** 0637-2013

**Drafting Date:** 3/4/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Organic Emulsion Polymer for the Sewerage and Drainage Division. Organic Emulsion Polymer is used in the City's wastewater treatment processes. The term of the proposed option contract will be two (2) years. Contract is through March 31, 2015, with the option to extend for one additional year. The Purchasing Office opened formal bids on February 14, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004778). Sixty (60) (M1A:0, F1:1) bids were solicited; A total of two (2) bid proposals (M1A:0, F1:0) were received.

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

Polydyne, Inc., CC#341810283 expires 02/12/2015).

Total Estimated Annual Expenditure: \$1,440,000.00

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 Organic Emulsion Polymer is used in the City's wastewater treatment processes and a delay in its availability would negatively affect the efficient delivery of valuable public services.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Sewerage and Drainage 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 one (1) Universal Term Contract for the option to purchase Organic Emulsion Polymer with Polydyne, Inc.; to authorize the expenditure of one (1) dollar to establish the contract 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 February 14, 2013 and selected the lowest, responsive, responsible and best bid. Two (2) bids were received; 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**, Organic Emulsion Polymer is used in the City's wastewater treatment processes, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage in that it is immediately necessary to enter into a contract for the option to purchase Organic Emulsion Polymer that is used in the City's wastewater treatment processes, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Organic Emulsion Polymer with Solicitation SA004778; the contract is through March 31, 2015 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Polydyne Inc.; Awarded item #1 through 6; 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: 2270, 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.

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**Legislation Number:** 0638-2013

**Drafting Date:** 3/4/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Liquid Sodium Bisulfite for the Sewerage and Drainage Division. Liquid Sodium Bisulfite is used in the City's wastewater treatment processes. The term of the proposed option contract will be two (2) years. Contract is through March 31, 2015, with the option to extend for one additional year. The Purchasing Office opened formal bids on February 14, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004780). Fifty five (55) (M1A:0, F1:1) bids were solicited; A total of four (4) bid proposals (M1A:0, F1:0) were received.

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

PVS Chemical Solutions, Inc., CC#311012305 expires 09/14/2014).

Total Estimated Annual Expenditure: \$175,000.00

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 Liquid Sodium Bisulfite is used in the City's wastewater treatment processes and a delay in its availability would negatively affect the efficient delivery of valuable public services.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Sewerage and Drainage 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 one (1) Universal Term Contract for the option to purchase Liquid Sodium Bisulfite with PVS Chemical Solutions, Inc.; to authorize the expenditure of one (1) dollar to establish the contract 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 February 14, 2013 and selected the lowest, responsive, responsible and best bid. Four (4) bids were received; 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**, Liquid Sodium Bisulfite is used in the City's wastewater treatment processes, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage in that it is immediately necessary to enter into a contract for the option to purchase Liquid Sodium Bisulfite that is used in the City's wastewater treatment processes, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Liquid Sodium Bisulfite with Solicitation SA004780; the contract is through March 31, 2015 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

PVS Chemical Solutions Inc.; Awarded item #1 and #2; 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: 2270, 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: 3/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation authorizes the City Auditor to appropriate and expend \$60,009.20 from the Sewer Grants - Sanitary and authorizes the Director of Public Utilities to expend said funds for the purpose of funding the EMS Hazardous Materials Training program. The application and acceptance of the PUCO grant funds were authorized in Ordinance 0908-2012, passed by City Council June 4th, 2012.

**EMERGENCY DESIGNATION:** An emergency designation **is requested** at this time so that the grant can be immediately utilized and the training commence at the earliest time available.

**CONTRACT COMPLIANCE NO:** NA

**ECONOMIC IMPACT:** This is a reimbursement grant that helps reduce DPU's EMS's Hazardous Material Training cost.

**FISCAL IMPACT:** This legislation authorizes the appropriate and expenditure of up to \$60,009.20 from the Sewer Grants - Sanitary Grant Fund, Fund 655.

To authorize the City Auditor to appropriate up to \$60,009.20 from the Sewer Grants - Sanitary Fund; to authorize the Director of Public Utilities to expend said funds for the purpose of funding the EMS Hazardous Materials Training program, and declare an emergency. (\$60,009.20)

**WHEREAS,** the Public Utilities Commission of Ohio (PUCO) awarded the Department of Public Utilities a reimbursement grant for Hazardous Material Training; and

**WHEREAS,** the Department of Public Utilities was authorize to apply for and accept the grant through Ordinance 0982-2012; passed June 4th, 2012; and

**WHEREAS,** it is necessary to authorize the City auditor to appropriate and transfer these funds into the Sanitary Sewer General Obligation Bond Fund, Fund 664; and

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to expend these funds for the purpose of providing the Department of Public Utilities personnel with Hazardous Material Training; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the City Auditor to appropriate and transfer of \$60,009.20 from the Public Utilities Commission of Ohio (PUCO) Grant Fund into the Sanitary Sewer General Obligation Bond Fund, and to authorize the Director of Public Utilities to expend these funds 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.** The Department of Public Utilities was authorized to apply for and accept a Hazardous Materials Training Grant from the Public Utilities Commission of Ohio, PUCO, via Ordinance 0908-2012, passed June 4th, 2012 and now needs to appropriate and expend the awarded grant funds.

**SECTION 2.** That the Department of Public Utilities has committed to administer the grant through grant coordination, grant reporting, grant fund pay requests, and contract administration services.

**SECTION 3.** That from the unappropriated monies in the EMS Hazardous Materials Training Program Grant, 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 \$60,009.20 shall be appropriated, effective upon receipt of the executed grant agreement, to the Department of Public Utilities, **Department/Division 60-05**, as follows:

**Fund Type:** Grant | **Grant Title:** EMS Hazardous Materials Training Program Grant | **Fund Name:** Sewer Grants - Sanitary | **Fund No:** 655 | **Grant No:** 651301-100000 | **OCA Code:** 651301 | **Object Level 3:** 3331 | **Amount:** \$60,009.20.

**SECTION 4.** That the Director of Public Utilities be and hereby is authorized to expend up to \$60,009.20 from the Sewer Grants - Sanitary, EMS Hazardous Materials Training Program | **Fund No:** 655 | **Grant No:** 651301-100000 | **OCA Code:** 651301 | **Object Level 3:** 3331 | **Amount:** \$60,009.20.

**SECTION 5.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

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

**SECTION 9.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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**Legislation Number:** 0645-2013

**Drafting Date:** 3/5/2013

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance establishes the 2013 Capital Improvement Budget (CIB). The budget presented herein represents a plan for the expenditure of monies in 2013 for a variety of capital improvement projects.

The new funding amount of the total CIB is ~~\$374.9 million~~ **\$379.4 million**, but \$126.4 million of this amount, or nearly ~~33.7%~~ **33.3%**, is supported by enterprise revenues and miscellaneous smaller revenues such as internal service fees and federal and state funding sources, not the set-aside of income taxes.

**FISCAL IMPACT:** Appropriation authority for new money is granted at the time debt is issued, not with this ordinance.

To adopt a Capital Improvements Budget for the twelve months ending December 31, 2013 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2013, to repeal Ordinance No. 0368-2012, as amended, and to declare an emergency.

**WHEREAS**, Chapter 333 of the Columbus City Code requires the annual submission of a Capital Improvements Budget to City Council for consideration and adoption; and

**WHEREAS**, the following sets forth capital projects proposed for the City of Columbus in 2013, the proposed source of funds for each project, and a maximum budget for the 12 months beginning January 1, 2013 and ending December 31, 2013, or until such time as a new capital improvements budget is adopted; and

**WHEREAS**, an emergency exists in the usual daily operations of the various city departments in that it is immediately necessary to budget capital projects and proposed funding by the adoption of a Capital Improvements Budget 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 from the monies in each of the subfunds, the source of which is identified for each project, there be and hereby are budgeted for the following capital projects (see attached files), the following sums of money for the 12 months from January 1, 2013 to December 31, 2013 or until such time as a new capital improvements budget is adopted.

THE FOLLOWING PAGES ARE INTENTIONALLY LEFT BLANK FOR PAGE NUMBERS TO BE PUT ON INSERTED PAGES

**SECTION 2.** That for the purposes of amendment and review of legislation for conformance to the Capital Improvements Budget each project budget identified by the "Project Number" listed on this Ordinance shall be regarded as a separate and distinct section of the Capital Improvements Budget.

**SECTION 3.** Pursuant to Section 333.03 of the Columbus City Codes, all ordinances relative to the issuance of notes or bonds, appropriating money from general bond funds or any other funds listed therein in any way relating to the Capital Improvements of the City of Columbus shall be forwarded to the Department of Finance and Management for written approval prior to submission to the City Council. Each ordinance concerning Capital Improvements shall be designated as in "conformance" or "non-conformance" with the approved Capital Improvements Budget for the ensuing year. If designated in "non-conformance" an explanation including the reasons for, and the specific effects of the "non-conformance" shall be affixed to the ordinance.

**SECTION 4.** Pursuant to Section 333.04 of the Columbus City Codes, ordinances not conforming to the Capital Improvements Budget shall not be passed until said budget is amended. No amendments to the Capital

Improvements Budget shall be made except as follows:

All requests for modification pertaining to the Capital Improvements Budget shall be submitted to the Director of Finance and Management for recommendations before such changes shall be submitted to City Council for adoption.

**SECTION 5.** Among the responsibilities of the Department of Finance and Management shall be the integration of the Capital Improvements Budget into the City's annual operating budget, the preparation of quarterly reports on Capital Improvement expenditures, the preparation of long-range Capital Improvement fiscal requirements, the establishment of a city-wide uniform budgeting and record-keeping system for Capital Improvement projects, and the monitoring of capital improvement ordinances for their conformance with the Capital Improvements Budget.

**SECTION 6.** That the Director of Finance and Management or designee is authorized to make any amendments to the Capital Improvement Budget, including the transfer of cash and appropriation, within each project category as deemed necessary.

**SECTION 7.** That the City Auditor is hereby authorized to establish and implement proper project and fund accounting systems and procedures for Capital Improvements as well as the identification and monitoring of the objects of expenditure of all transactions. The City Auditor shall report monthly a summary of all Capital Improvement transactions.

**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 of Finance and Management and the Director of the Department administering said project stipulating 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 account funded by monies from more than one source.

**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 it is understood that this Council is not making specific allocations for each minor object of a project account herein before contained but only for the project accounts within the stated funds. The allocations herein made shall constitute limitations on each project account and no official or employee of the City shall make or authorize expenditures beyond such limitation nor shall be authorized to make expenditures from an improper project account. It is provided, however, that transfers may be made from one project account to another within the same fund.

**SECTION 11.** Subsequent legislation affecting the various projects contained herein will be submitted to this Council transferring and/or originating necessary funds.

**SECTION 12.** That Ordinance No. 0368-2012, as amended, be and the same is hereby repealed.

**SECTION 13.** In accordance with Section 27 of the Columbus City Charter detailed schedules of all changes from the Mayor's Estimate shall be placed on file in the Office of the City Clerk.

**SECTION 14.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the

same.

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**Legislation Number:** 0650-2013

**Drafting Date:** 3/5/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Zinc Orthophosphate for the Water Division. Zinc Orthophosphate is used in the City's water treatment processes. The term of the proposed option contract will be three (3) years. Contract is through March 31, 2016, with the option to extend for one additional year. The Purchasing Office opened formal bids on February 14, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004783). Sixty four (64) (M1A:0, F1:1) bids were solicited; A total of four (4) bid proposals (M1A:0, F1:0) were received. The lowest numeric bid (Carus Corporation) was non-responsive as they took exception to the delivery requirements in the specifications.

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

Shannon Chemical Corporation, CC#231856793 expires 01/22/2015).

Total Estimated Annual Expenditure: \$830,000.00

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 Zinc Orthophosphate is used in the City's water treatment processes and a delay in its availability would negatively affect the efficient delivery of valuable public services.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Water 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 Universal Term Contract for the option to purchase Zinc Orthophosphate with Shannon Chemical Corporation; to authorize the expenditure of one (1) dollar to establish the contract 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 February 14, 2013 and selected the lowest, responsive, responsible and best bid. Four (4) bids were received; 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**, an emergency exists in the usual daily operation of the Division of Water in that it is immediately necessary to enter into a contract for the option to purchase Zinc Orthophosphate that is used in the City's water treatment processes, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Zinc Orthophosphate with Solicitation SA004783; the contract is through March 31, 2016 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Shannon Chemical Corporation; Awarded all items; 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: 2270, 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.

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**Legislation Number:** 0651-2013

**Drafting Date:** 3/5/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance is for the option to purchase Soda Ash for the Water Division. Soda Ash is used in the City's water treatment processes. The term of the proposed option contract will be one (1) year. Contract is through March 31, 2016, with the option to extend for one additional year. The Purchasing Office opened formal bids on February 14, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004785). Sixty one (61) (M1A:0, F1:1) bids were solicited; One (1) bid proposal (M1A:0, F1:0) was received.

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

Bonded Chemicals, Inc., CC#611162384 expires 07/11/2014).

Total Estimated Annual Expenditure: \$3,000,000.00

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 Soda Ash is used in the City's water treatment processes and a delay in its availability would negatively affect the efficient delivery of valuable public

services.

**FISCAL IMPACT:** Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Water 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 one (1) Universal Term Contract for the option to purchase Soda Ash with Bonded Chemicals, Inc.; to authorize the expenditure of one (1) dollar to establish the contract 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 February 14, 2013 and selected the lowest, responsive, responsible and best bid. One (1) bid was received; 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**, Soda Ash is used in the City's water treatment processes, this is being submitted for consideration as an emergency measure; and

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for an option to purchase Soda Ash with Solicitation SA004785; the contract is through March 31, 2016 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Bonded Chemicals, Inc.; Awarded item #1 through #7; 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: 2270, 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.

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**Legislation Number:** 0652-2013

**Drafting Date:** 3/5/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Recording Media for the Department of Technology. The term of the proposed option contracts will be through March 31, 2015 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA004782. The Purchasing Office opened formal bids on February 14, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06

(Solicitation No. SA004782). One hundred fifty four (154) bids were solicited (MAJ: 142, MBR: 5, M1A: 5, HL1: 1, F1:1) Seven (7) bids were received (MAJ: 4, MBR: 1, M1A: 1, F1:1).

The Purchasing Office is recommending award of the contract to the lowest responsive, responsible and best bidder:

Tape Central, Inc., CC#311656101, exp. 10/31/14  
Total Estimated Annual Expenditure: \$25,000.00

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

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to the procurement cycle and the efficient delivery of recording media necessary to accomplish City functions would potentially be delayed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services, and UTC Fund. The City Agencies will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into a universal term contract for the option to purchase Recording Media with Tape Central, Inc.; to authorize the expenditure of one dollar (\$1.00) 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 February 14, 2013 and selected the lowest responsive, responsible and best bid; and

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

**WHEREAS**, because Recording Media will be used by the Department of Technology for various data backups and computer projects, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into one (1) contract for the option to purchase Recording Media to ensure the uninterrupted supply of materials and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to purchase Recording Media for the term ending March 31, 2015 with the option to extend for one additional year in accordance with Solicitation No. SA004782 as follows:

Tape Central, Inc., All Items, 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: 2270, 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.

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**Legislation Number:** 0653-2013

**Drafting Date:** 3/6/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for the FRA-US33-14.35 project, which includes the paving of US33 (Dublin Road and Long Street) from the Grandview Heights/ Columbus Corporation Line to Marconi Blvd. Also included is the paving of US33D (Spring Street) from 4th Street to High Street.

ODOT will ask the City to approve final legislation for the project at a later date, estimated in Autumn 2013. At that time, ODOT shall request the City's financial contribution for the project. Payment to ODOT shall be handed under separate ordinance.

### **2. FISCAL IMPACT**

The estimated construction and inspection cost of this project is \$1,034,600 with approximately \$205,700 funded by the City at a later date under separate ordinance.

### **3. EMERGENCY DESIGNATION:**

Emergency action is requested to allow the Ohio Department of Transportation to maintain the planned schedule for this project.

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-US33-14.35 project, which includes the paving of US33 (Dublin Road and Long Street) from the Grandview Heights/ Columbus Corporation Line to Marconi Blvd, also including the paving of US33D (Spring Street) from 4th Street to High Street; and to declare an emergency. (\$0.00)

The following ordinance enacted by the City of Columbus, Ohio, hereinafter referred to as the Legislative Authority or Local Public Agency or "LPA", in the matter of the stated described projects.

**WHEREAS**, the State has identified the need for the described project: FRA-US33-14.35, which includes the paving of US33 (Dublin Road and Long Street) from the Grandview Heights/ Columbus Corporation Line to Marconi Blvd, also including the paving of US33D (Spring Street) from 4th Street to High Street; and

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

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

### **SECTION 1. Project Description**

WHEREAS, the STATE has identified the need for the described project:

The FRA-US33-14.35 project includes the paving of US33 (Dublin Road and Long Street) from the Grandview Heights/ Columbus Corporation Line to Marconi Blvd. Also included is the paving of US33D (Spring Street) from 4th Street to High Street.

**SECTION 2. Consent Statement**

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

**SECTION 3. Cooperation Statement**

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

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

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the total costs of Preliminary Engineering, Right of Way and Construction;

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

**SECTION 4. Utilities and Right-of-Way Statement**

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation, and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

**SECTION 5. Maintenance**

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

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

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**Legislation Number:** 0656-2013

**Drafting Date:** 3/6/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

The Franklin County Public Defender Commission performs all the duties and responsibilities under Section 12 of the City Charter, Chapter 173 of the Columbus City Codes, 1959, and Sections 120.13 and 120.14(e) of the Ohio Revised Code in providing legal counsel to indigent persons charged with criminal offenses. Since 1976, the City has contracted with the Commission to represent in the Franklin County Municipal Court all indigent persons (based on poverty guidelines as determined by the United States Department of Health and Human Services) charged with violations of an ordinance of the City of Columbus. Except for State-charged misdemeanors, the City funds the Municipal Unit while the Franklin County Commissioners fund the balance.

Award of this contract meets the procurement provisions of Chapter 329 of the Columbus City Codes, 1959.

**Emergency action** is requested since the start of this contract was January 1, 2013. Action prior to this date was not possible until the 2012 contract expenses had been reconciled.

**FISCAL IMPACT:** This contract is presented on an understanding that the total cost of the program is \$4,384,541, of which the Franklin County Commissioners' portion is 60 percent and the City's portion is 40 percent. After 35 percent reimbursement from the State Public Defender Commission, it is expected that the cost to the City will be \$1,139,981. This amount is adjusted by \$58,496 from the 2012 expenditure reconciliation, resulting in a net 2013 contract amount of \$1,198,477. In the event the actual State-charged misdemeanors differs from the estimate, and/or the State reimburses at a different rate, the city may owe the County or be due reimbursement. A reconciliation will be conducted at year-end to determine the final charges. It should also be noted that this contract is a budgeted expense within the Financial Management Division's 2013 operating budget.

To authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$1,198,477.00 from the General Fund; and to declare an emergency. (\$1,198,477.00)

**WHEREAS,** The City of Columbus recognizes its responsibilities as defined in Section 12 of the City Charter, Chapter 173 of the Columbus City Codes, 1959, and Sections 120.13 and 120.14(e) of the Ohio Revised Code to provide legal counsel to indigent persons charged with criminal offenses; and

**WHEREAS,** the City of Columbus in furtherance of the execution of its legal responsibilities, desires to provide such legal services to the City's indigent citizens and others so situated, and to do so in cooperation with the Franklin County Public Defender Commission; and

**WHEREAS,** this contract is presented on the understanding that the total contract for services is \$4,384,541, of which the Franklin County Commissioners' portion is 60 percent and the City's portion is 40 percent, and that after a 35% reimbursement from the State Public Defender Commission, and an adjustment of \$58,496 from the 2012 reconciliation, the net 2013 cost to the City will be \$1,198,477.00; and

**WHEREAS**, at the completion of the contract a reconciliation is performed based upon actual expenditures vs. anticipated expenditures, actual State-charged misdemeanors vs. anticipated, and actual State Public Defender Commission reimbursement vs. anticipated reimbursements; and

**WHEREAS**, an emergency exists in the usual daily operation of government of the City of Columbus that it is immediately necessary to authorize a contract with the Franklin County Public Defender Commission in order to assure the continuity of legal services to indigent persons in Columbus 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 be and is hereby authorized to contract with the Franklin County Public Defender Commission of Columbus, Ohio for the period of January 1, 2013 through December 31, 2013.

**SECTION 2.** That the sum of \$1,198,477 be and hereby is authorized to be expended from the General Fund as follows:

Dept/Div: 45-01  
Fund: 10  
OCA Code: 450015  
Object Level One: 03  
Object Level Three: 3337  
Amount: \$1,198,477.00

**SECTION 3.** That award of this contract meets the procurement provisions of Chapter 329 of the Columbus City Code, 1959.

**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.

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**Legislation Number:** 0657-2013

**Drafting Date:** 3/6/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

The Goosebuster LLC was the only bid received in 2012 on an informal bid for geese control. The company did an excellent job of getting the geese under control in 2012. We are requesting a bid waiver, as the company has the knowledge of where the geese are nesting from providing this service in 2012. The Goosebuster LLC controlled the geese along the downtown riverfront where it was noticeable by citizens. This service is necessary in our downtown parks and provides control of the geese before the occurrence of special events, and the service protects the public by removing severely injured, deceased, and very aggressive geese. Controlling the goose population also controls the amount of waste produced by the geese. The service contract will be from April 15-November 15 with the option to renew for three years on an annual basis.

**Principal Parties:**

The Goosebuster LLC  
Dianna Haughey (Contact)  
111 Terrace Villa Drive  
Centerville, OH 45459  
937-239-5324 (Phone)  
272681700 (Contract Compliance) expires 8/7/14  
1 (Columbus Employee)

**Benefits to Public:**

This service provides control of the geese in our parks for daily use and before special events. The service also protects the public by removing severely injured, deceased, and very aggressive geese. Controlling the goose population also controls the amount of waste produced by the geese.

**Emergency Justification:**

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that service can begin April 15, 2013 so our parks can be made safer and more sanitary for the public.

To authorize and direct the Director of Recreation and Parks to enter into contract with The Goosebuster LLC with the option to renew for three years on an annual basis for the control of geese population at City parks; to authorize the expenditure of \$27,125.00 from Recreation Fund; to waive the competitive bidding clauses of the Columbus City Code; and to declare an emergency. (\$27,125.00)

**WHEREAS**, the City has a need to manage and control goose activity, particularly at heavily-used downtown parks where goose activity can become an unhealthy and unsafe nuisance to park patrons; and

**WHEREAS**, the Recreation and Parks Department received a proposal from only one provider of such service in 2012 which was from The Goosebuster LLC; and

**WHEREAS**, it is in the best interest of the Recreation and Parks Department to waive the competitive bidding requirements of the Columbus City Codes because the company has the knowledge of the nesting locations and problem areas in our parks as a result of providing this service in 2012; 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 contract with The Goosebuster LLC so that service can begin April 15, 2013 and our parks can be made safer and more sanitary for the public preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized to enter into contract with The Goosebuster LLC in the amount of \$27,125.00 for the for the control of geese at city parks.

**SECTION 2.** That Section 329.06 of the Columbus City Code be waived in the best interest of the City.

**SECTION 3.** That the expenditure of \$27,125.00 is hereby authorized as follows:

Recreation and Parks Operating Fund 285, \$27,125.00 / OCA#510487 / Object Level 3 #3394

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after passage if the Mayor neither vetoes or approves the same.

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**Legislation Number:** 0659-2013

**Drafting Date:** 3/6/2013

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into contracts with various contractors for grass mowing and litter control services during the 2013 season. These services are needed to protect the health and safety of the citizens of Columbus.

Eighteen (*City-wide*) vendors submitted the required bid packet on 2/15/2013 and have been selected to participate in the weed abatement and solid waste removal program in 2013. This program is administered by the Department of Development, Code Enforcement Division. These eighteen vendors were not only selected on their competitive hourly rates, but the selection was also based on their bid packet completion and/or their past performance and experience in the program. Of the eighteen vendors selected, three vendors are new to the program.

The eight (*Community-group*) associations and organizations do not formally submit a bid packet and are paid an equal hourly rate for their equipment and labor. Their hourly rates are based on the average hourly rates of the (*City-wide*) vendors that receive an award. The (*Community-group*) organizations are also involved in cutting and maintaining street islands, medians and mini-parks throughout the City.

~~Emergency action is required so these services can be available at the beginning of the season.~~

**FISCAL IMPACT:** The 2013 General Fund, Community Development Block Grant Fund and Recreation and Parks Operating Fund budgets include funding for this service.

To authorize the Development Director to enter into contracts with various contractors for grass mowing and litter control services during the 2013 season; to authorize the Development Director to issue purchase orders for tipping fees; to authorize the expenditure of \$600,000.00 from the General Fund; to authorize the expenditure of \$158,895.00 from the Community Development Block Grant Fund; to authorize the expenditure of \$97,461.00 from the Recreation and Parks Operating Fund; ~~and to declare an emergency. (\$856,356.00)~~

**WHEREAS,** grass mowing and litter control is necessary to public health; and

**WHEREAS,** it is the responsibility of the Weed Abatement Program to clear public sites and private properties deemed in violation; and

**WHEREAS,** in order to carry out this responsibility it is necessary to contract for grass mowing and litter control services; and

~~**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into contracts so these services can be available at the beginning of the season,~~

~~all for the immediate preservation of the public peace, 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 Development is authorized to enter into contracts with the vendors listed below in accordance with Columbus City Code for grass mowing and litter control services.

**Vendor / Contract Comp# / Expiration Date**

A-1 Swimming Pools Supplies / 31-1133166 / 1/31/2014  
Chapman's Lawn Care / 33-1152831 / 1/18/2015  
Cleanturn International LLC / 45-4144939 / 2/6/2014  
Clintonville/Beechwood Community Resource Center / 310834578 / NPO  
Columbuscapes / 31-1273039 / 2/13/2015  
Cut it Now Lawn Care & Hauling Service / 281-66-1165 / 12/05/2014  
Driving Park Civic Association / 311128785 / NPO  
DMS Lawn Care / 33-1160349 / 11/23/2013  
E J Lawn Service / 42-1723055 / 2/15/2014  
Fellas / 272662550 / 1/7/2015  
Gladden Community House / 314379476 / NPO  
Greater Linden Development Corp. / 311419862 / NPO  
Higher Ground Commercial Maint. / 30-0803018 / 10/25/2013  
Hollywood LLC / 300604363 / 2/16/2014  
Johns Industrial Landscaping / 281-58-3383 / 2/15/2014  
Lyles Landscape & Maint. / 31-1750874 / 2/6/2015  
Marion Franklin Civic Association / 311250698 / NPO  
Martha Walker Garden Club / 311013959 / NPO  
Mowtivation Lawn Services LLC / 611625129 / 2/8/2015  
Personal Touch Lawn Care / 800411496 / 2/8/2014  
Pine Hills Civic Association / 311064163 / NPO  
Quality Lawn Care Service / 263807233 / 12/14/2014  
Seaverson Lawncare / 274818755 / 1/7/2015  
Shining Company / 31-1303398 / 3/1/2014  
Truckco / 87-0775711 / 10/31/2014  
W.A.Q. Inc. / 31-1592385 / 2/7/2015

**Section 2.** That the Director of the Department of Development be and is hereby authorize to establish purchase orders for payment of tipping fees related to weed cutting and litter control services under the Nuisance Abatement Program as follows:

Liberty Tire Recycling LLC  
Frank Road Recycling Solutions  
Scott's Wrecking Inc.  
Solid Waste Authority of Central Ohio (SWACO)  
Reynolds Services Holdings Co. Inc. (Reynolds Ave Transfer Station)

**Section 3.** That the expenditure of \$600,000.00, or so much thereof as may be necessary, from the Department of Development, Code Enforcement Division, Division 44-03, General Fund, Fund 010, Object Level One 03, OCA Code 499046 for the aforesaid purpose is hereby authorized as follows:

Object Level Three 3354        \$525,000.00  
Object Level Three 3389        \$ 75,000.00

**Section 4.** That the expenditure of \$158,895.00, or so much thereof as may be necessary, from the Department of Development, Code Enforcement Division, Division 44-03, CDBG Fund, Fund 248, Object Level One 03, Object Level Three 3354, OCA Code 410327 for the aforesaid purpose is hereby authorized.

**Section 5.** That the expenditure of \$97,461.00, or so much thereof as may be necessary, from the Recreation and Parks Department, Division 51-01, Recreation and Parks Operating Fund, Fund 285, Object Level One 03, Object Level Three 3354, OCA Code 510487 for the aforesaid purpose is hereby authorized.

**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 for the reasons stated in the preamble thereto, 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. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~

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**Legislation Number:** 0664-2013

**Drafting Date:** 3/6/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** On October 3, 2012, City Council passed Ordinance 1968-2012 which established a nonprofit development corporation for the purpose of advancing, encouraging and promoting industrial, economic and commercial development in the City of Columbus and named the City of Columbus as the sole member of the entity. This corporation is charged with eliminating blight and creating job opportunities as well. This ordinance authorizes a contract in the amount of \$500,000 with Columbus Next Generation Corporation for this purpose.

**Emergency action** is requested so that contracting can commence and the contractor can be engaged in economic development activities as quickly as possible.

**Contract Compliance:**

**Fiscal Impact:** Funding for this contract (\$500,000.00) is fully budgeted within the 2013 budget, with funding coming from CDBG and the General Fund Operating Budget.

To authorize the Director of the Department of Finance and Management to enter into contract with Columbus Next Generation Corporation to provide support for services which advance economic development initiatives in specific areas of the city; to authorize the expenditure of \$500,000.00 from the General Fund and Community Development Block Grant (CDBG) Fund; and to declare an emergency. (\$500,000.00)

**WHEREAS,** Ordinance 1968-2012, passed by City Council on October 10, 2012 authorized the Mayor of the City of Columbus to create and establish a nonprofit corporation to advance, encourage and promote industrial,

economic and commercial development as well as eliminate blight and create jobs; and

**WHEREAS**, the city registered with the Ohio Secretary of State to create the Columbus Next Generation Corporation on October 10, 2012;

**WHEREAS**, Columbus Next Generation Corporation will perform a variety of services to advance economic development, including but not limited to, creation of economic development plans for specific areas of the city; develop and promote incentives, including the use of the city's telecommunications, fiber, and broadband network; acquire and develop real estate; manage various related projects;

**WHEREAS**, an emergency exists in the usual daily operations of the city in that it is immediately necessary to contract with Columbus Next Generation Corporation to begin redevelopment efforts in the city, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore:

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

**Section 1.** That the Director of the Department of Finance and Management is authorized to enter into a contract with the Columbus Next Generation Corporation for activities associated with advancing industrial, economic and commercial development in the City of Columbus.

**Section 2.** That the expenditure of \$370,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized from the General Fund as follows:

Dept/Div: 45-50  
Fund: 10  
Object Level One: 03  
Object Level Three: 3336  
OCA Code: 450035

**Section 3.** That the expenditure of \$130,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized from the CDBG Fund as follows:

Dept/Div: 44-02  
CDBG Fund: 248  
Sub-Fund: 248001  
Object Level One: 03  
Object Level Three: 3336  
OCA Code: 410321

**Section 4.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Code.

**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 the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and will 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: 3/6/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

**Background:**

Class Acts Columbus will provide professional services to the Columbus Recreation and Parks Department's Office of Special Events as booking and fiscal agent for the Jazz & Rib Fest, Rhythm on the River series and other events as needed. Services include securing artists and coordination of performance, travel and production arrangements. Fiscal agent services include processing artist contracts and payment of contract deposits and artist fees. Class Acts Columbus will collect all festival vendor fees and beverage receipts, and pay event expenses from invoices as authorized and directed by the department. Class Acts Columbus will maintain financial records pertaining to all transactions. Class Act Columbus will hold a surety bond in the amount of \$100,000 and Certificate of Insurance, as required by the City. Compensation to Class Acts Columbus will be \$7,500 and 10 percent of the artists' contract fees as payment for these services, with total compensation not to exceed \$20,000. Payment will be made to Class Acts upon receipt of proof of payment and invoice for services rendered. Due to the unique nature of the services provided, the department is requesting the waiver of competitive bidding requirements to enter into an agreement with Class Acts Columbus.

**Principal Parties:**

Class Acts Columbus, Inc.  
Paul Hoy, 614-358-1888  
31-1340678 expires 2/18/2013

Emergency action is requested in order to obtain commitments from entertainers, secure major programmatic elements and process contracts for seasonal performances

**Fiscal Impact:**

A total of \$145,000.00 is available in the Recreation and Parks Operating Fund 285. This ordinance is contingent on passage of ordinance 0343-2013.

To authorize the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide professional and fiscal services for 2013 programs; to authorize the expenditure of \$145,000.00 from various funds; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$145,000.00)

**WHEREAS**, it is in the best interest of the City of Columbus to waive the formal bidding provisions of the Columbus City Code 329.06(b) and contract with Class Acts Columbus, Inc. to provide professional and fiscal services to Music in the Air programs in July, August and September, and the Office of Special Events for Jazz and Rib Fest; 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 contract in order to obtain commitments from artists, secure major programmatic elements and process contracts for performances in 2013; **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 Class Acts Columbus, Inc., to provide professional and fiscal services to Music in the Air

programs and the Office of Special Events for the 2013 Jazz and Rib Fest.

**SECTION 2.** That the expenditure of \$145,000.00, or so much thereof as may be necessary, be and is hereby authorized from Department No. 51-01, as follows, to pay the cost thereof:

<u>Project Title</u>		<u>Fund No.</u>	<u>Grant No.</u>	<u>O. C. A.</u>	<u>O. L. 3</u>	<u>Amount</u>
Music in the Air-Donations	286	518626	510784 3336			\$71,400
Partnership Through Sponsorship	285		516567 3336			<u>\$73,600</u>
<b>TOTAL</b>						<b>\$145,000</b>

**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 this Council finds it in the best interest of the City of Columbus to waive the provisions of the Columbus City Codes and does hereby waive provisions of Section 329.06(b) of the Columbus City Codes.

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

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**Legislation Number:** 0667-2013

**Drafting Date:** 3/7/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** There is a need to transfer and appropriate funds to provide 2013 funding for the Area Commissions. Historically the City has provided funds to the Area Commissions, who through their daily operational functions incur eligible expenses that require cash expenditures during the program year. These funds allow each Area Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Codes. Each Area Commission will receive \$2,500 in 2013.

**Fiscal Impact:** The legislation transfers \$52,500 from the Neighborhood Initiatives Fund to the Area Commission Fund to provide monies in the proper projects for the 2013 funding of Area Commissions. This legislation also appropriates \$55,000 for operating expenses of the Area Commissions.

Emergency action is requested so that payments to the Area Commissions can be made immediately, thereby avoiding interruptions in services.

To authorize and direct the City Auditor to transfer \$52,500.00 from the Neighborhood Initiatives Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$55,000.00 in the Area Commission Fund to the Department of Development for operating expenses of the Area Commissions; and to declare an emergency. (\$55,000.00)

**WHEREAS,** it is necessary to transfer funds from the Neighborhood Initiatives Fund to the Area Commission

Fund to provide monies in the proper projects for the 2013 funding of Area Commissions and to appropriate these funds; and

**WHEREAS**, historically the City has provided funds to the Area Commissions, who through their daily operational functions incur eligible expenses that require cash expenditures during the program year; and

**WHEREAS**, these funds allow each Area Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Codes; and

**WHEREAS**, each Area Commission will receive \$2,500 in 2013; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the transfer and appropriation of said funds to avoid interruptions in services, all for the preservation of the public health, peace, safety, and welfare; **now, therefore**,

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

**Section 1.** That from the unappropriated monies in the Neighborhood Initiatives Fund, Fund No. 018, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2013, the sum of \$52,500.00 is hereby appropriated to the City Council, Division No. 20-01, Object Level One - 10, Object Level Three -5501, OCA 200018.

**Section 2.** That the City Auditor be and is hereby authorized and directed to transfer \$52,500.00 from the Neighborhood Initiatives Fund to the Area Commission Fund, as follows:

**From:** Neighborhood Initiatives Fund, Fund No. 018, City Council, Dept. No. 20-01, OCA 200018, Object Level One - 10, Object Level Three - 5501

**To:** Area Commission Fund, Fund No. 221, Department of Development, Administration Division, Dept. No. 44-01, Object Level One - 03, Object Level Three -0886, as follows:

Clintonville Area Commission / Subfund 002 / OCA 422102 / Amount \$2,500  
Franklinton Area Commission / Subfund 004 / OCA 422104 / Amount \$2,500  
German Village Commission / Subfund 005 / OCA 422105 / Amount \$2,500  
Greater Hilltop Area Commission / Subfund 006 / OCA 422106 / Amount \$2,500  
Italian Village Commission / Subfund 007 / OCA 422107 / Amount \$2,500  
Near East Area Commission / Subfund 008 / OCA 422108 / Amount \$2,500  
Northeast Area Commission / Subfund 009 / OCA 422109 / Amount \$2,500  
South Linden Area Commission / Subfund 010 / OCA 422110 / Amount \$2,500  
University Area Commission / Subfund 011 / OCA 422111 / Amount \$2,500  
Victorian Village Commission / Subfund 012 / OCA 422112 / Amount \$2,500  
North Linden Area Commission / Subfund 013 / OCA 422113 / Amount \$2,500  
Westland Area Commission / Subfund 015 / OCA 422115 / Amount \$2,500  
North Central Area Commission / Subfund 016 / OCA 422116 / Amount \$2,500  
Milo Grogan Area Commission / Subfund 017 / OCA 422117 / Amount \$2,500  
Historic Resources Commission / Subfund 019 / OCA 422119 / Amount \$2,500  
Southwest Area Commission / Subfund 020 / OCA 422120 / Amount \$2,500  
5th by Northwest Area Commission / Subfund 022 / OCA 422122 / Amount \$2,500

Columbus Southside Area Commission / Subfund 023 / OCA 422123 / Amount \$2,500  
Livingston Avenue Area Commission / Subfund 024 / OCA 422124 / Amount \$2,500  
Far South Columbus Area Commission / Subfund 025 / OCA 422125 / Amount \$2,500  
Far East Area Commission / Subfund 026 / OCA 221026 / Amount \$2,500

**Section 3.** That from the unappropriated monies in the Area Commission Fund, Fund 221, 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 \$55,000 is appropriated to the Department of Development, Division No. 44-01, Object Level One 03, Object Level Three 3337 as follows:

Clintonville Area Commission / Subfund 002 / OCA 422102 / Amount \$2,500  
Franklinton Area Commission / Subfund 004 / OCA 422104 / Amount \$2,500  
German Village Commission / Subfund 005 / OCA 422105 / Amount \$2,500  
Greater Hilltop Area Commission / Subfund 006 / OCA 422106 / Amount \$2,500  
Italian Village Commission / Subfund 007 / OCA 422107 / Amount \$2,500  
Near East Area Commission / Subfund 008 / OCA 422108 / Amount \$2,500  
Northeast Area Commission / Subfund 009 / OCA 422109 / Amount \$2,500  
South Linden Area Commission / Subfund 010 / OCA 422110 / Amount \$2,500  
University Area Commission / Subfund 011 / OCA 422111 / Amount \$2,500  
Victorian Village Commission / Subfund 012 / OCA 422112 / Amount \$2,500  
North Linden Area Commission / Subfund 013 / OCA 422113 / Amount \$2,500  
Westland Area Commission / Subfund 015 / OCA 422115 / Amount \$2,500  
North Central Area Commission / Subfund 016 / OCA 422116 / Amount \$2,500  
Milo Grogan Area Commission / Subfund 017 / OCA 422117 / Amount \$2,500  
Brewery District Commission / Subfund 018 / OCA 422118 / Amount \$2,500  
Historic Resources Commission / Subfund 019 / OCA 422119 / Amount \$2,500  
Southwest Area Commission / Subfund 020 / OCA 422120 / Amount \$2,500  
5th by Northwest Area Commission / Subfund 022 / OCA 422122 / Amount \$2,500  
Columbus Southside Area Commission / Subfund 023 / OCA 422123 / Amount \$2,500  
Livingston Avenue Area Commission / Subfund 024 / OCA 422124 / Amount \$2,500  
Far South Columbus Area Commission / Subfund 025 / OCA 422125 / Amount \$2,500  
Far East Area Commission / Subfund 026 / OCA 221026 / Amount \$2,500

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

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**Legislation Number:** 0669-2013

**Drafting Date:** 3/7/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1.BACKGROUND**

This legislation authorizes the Director of Public Service to enter into various agreements with the City of Gahanna (Gahanna) for the Roadway Improvements - Stygler Road project, to accept an initial deposit from Gahanna, execute agreement modifications to accept additional deposits as necessary, and return any unused

balance to Gahanna upon completion of the construction.

The City of Columbus (Columbus) has designed this project along Stygler Road between Wendler Road and the Gahanna corporation limit. Also included in the design is 650 linear feet of sidewalk in Gahanna, just over the corporation line. The construction of this project will be sold and administered by Columbus.

The project will realign Stygler Road and shall also include sidewalks and retaining walls.

Gahanna shall initially deposit with Columbus the estimated construction and inspection amount of \$25,658.88 for the cost of constructing and inspecting the sidewalk within Gahanna's corporate limits.

## **2. EMERGENCY DESIGNATION**

The Department of Public Service is requesting this ordinance to be considered an emergency measure in order to allow for immediate execution of these agreements which is necessary to maintain the project schedule.

## **3. FISCAL IMPACT**

The City of Gahanna will deposit \$25,658.88 with the City of Columbus for construction and inspection of a sidewalk within Gahanna corporate limits for this City of Columbus project. Any remaining balance shall be returned to Gahanna. This ordinance authorizes the Director of Public Service to accept this initial deposit and future deposits as necessary for this project and return any unused portion.

To authorize the Director of Public Service to enter into various agreements with the City of Gahanna for the Roadway Improvements - Stygler Road project, to accept an initial deposit from Gahanna, execute agreement modifications to accept additional deposits as necessary, and return any unused balance to Gahanna upon completion of the construction; and declare an emergency. (\$0.00)

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into various agreements with the City of Gahanna for the Roadway Improvements - Stygler Road project, to accept an initial deposit from Gahanna, execute agreement modifications to accept additional deposits as necessary, and return any unused balance to Gahanna upon completion of the construction; 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 allow for immediate execution of an agreement with the City of Gahanna which is necessary to maintain the project schedule; now, therefore

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to enter into various agreements with the City of Gahanna (Gahanna) for the Roadway Improvements - Stygler Road project, to accept an initial deposit from Gahanna, execute agreement modifications to accept additional deposits as necessary, and return any unused balance to Gahanna upon completion of the construction.

**SECTION 2.** 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 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.

**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.

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**Legislation Number:** 0670-2013

**Drafting Date:** 3/7/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This legislation provides for the appropriation of \$6,335.59 from the Recreation and Parks Tree Replacement Fund to purchase trees and other plant materials for the department's comprehensive, citywide street tree planting program. The Tree Replacement Fund is comprised of fees and assessments levied on customers for street tree purchases and for damages to trees that are in the city right-of-way. The biggest share of this fund is used to purchase a variety of tree species and plant materials. Some trees are large and can be planted immediately while plant materials such as seeds and/or seedlings and bare root tree stock items are sent to the Recreation and Parks Nursery where they will grow and mature until they are ready for transplanting.

**Fiscal Impact:** The fiscal impact of this ordinance will be to reduce the Tree Replacement Fund's unappropriated balance by \$6,335.59.

This ordinance is being submitted as an emergency in order to have funding available in March for necessary expenditures.

To authorize an appropriation of \$6,335.59 from the unappropriated balance of the Recreation and Parks Tree Replacement Fund to the Recreation and Parks Department for the purchase of trees and plant materials; and to declare an emergency. (\$6,335.59)

**WHEREAS,** the Recreation and Parks Department has a comprehensive, citywide street tree planting program; and

**WHEREAS,** the Tree Replacement Fund consists of fees and assessments levied customers for street tree purchases and for damages to trees that are in the city right-of-way; and

**WHEREAS,** it is in the best interest of the City to authorize any such future deposits as the City may receive

into this fund are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so that funding is available in March, 2013 for necessary expenditures; **NOW, THEREFORE**

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

**SECTION 1.** That from the unappropriated monies in the Recreation and Parks Tree Replacement Fund No. 234, 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 \$6,335.59 is appropriated to the Recreation and Parks Department, Department No. 51-01 as follows:

<u>Title</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Recreation and Parks Tree Replacement Fund	516781	2271	\$ 5,835.59
Recreation and Parks Tree Replacement Fund	516781	5512	<u>\$ 500.00</u>
			\$ 6,335.59

**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.** Any such future deposits as the City may receive are hereby deemed to be appropriated, and the City Auditor is hereby authorized to pay such amounts thereof, in accordance with payments made toward the tree replacement 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 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0672-2013

**Drafting Date:** 3/7/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes and directs the Director of Recreation and Parks to accept a grant from the Ohio Department of Education, appropriate funds to Recreation and Parks Grant Fund 286, enter into contract with Columbus City Schools for the operation of the 2013 Summer Food Service Program, and authorize the expenditure of the funds to Columbus City Schools. The Summer Food Service Program is administered by the U.S. Department of Agriculture through the Ohio Department of Education. The program provides nutritionally-balanced breakfasts, lunches and snacks to qualified children in need during the summer months. The program will serve approximately 160,000 breakfast meals, 340,000 lunch meals and 30,000 snacks. Thousands of children will be served through this program at over 190 sites throughout the greater Columbus area.

Emergency legislation is required so that the contract can be in place for the beginning of this program on June 3, 2013.

The Contract compliance number for Columbus City Schools is: 31-6400416.

**Fiscal Impact:**

\$2,068,856.00 is required and budgeted in the Recreation and Parks Grant Fund to meet the financial obligation of this contract.

To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,068,856.00 for the 2013 Summer Food Program; to authorize the appropriation of \$2,068,856.00 to the Recreation and Parks Grant Fund 286; to enter into an agreement with Columbus City Schools to implement the Summer Food Program; to authorize the expenditure of \$1,900,000.00 from the Recreation and Parks Grant Fund 286; and to declare an emergency. (\$1,900,000.00)

**WHEREAS**, the Ohio Department of Education has awarded the city of Columbus a grant for the 2013 Summer Food Service program; and

**WHEREAS**, the contract for the 2013 Summer Food Service program will be awarded to Columbus City Schools in compliance with Section 329.02 of the Columbus City Codes; 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 contract so payment can be made in a timely manner and the program can begin June 3, 2013 for the immediate preservation of the public health, peace, property and safety; and **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant from the Ohio Department of Education in the amount of \$2,068,856.00;

**SECTION 2.** That from the unappropriated monies in the Recreation and parks Grant fund 286, and from all monies estimated to come into said fund from any and all sources during the grant period and upon receipt of an executed grant agreement, the sum of \$2,068,856.00 and any other eligible interest earned during the grant period is hereby appropriated to the Recreation and Parks Department as follows:

<u>Grant Title</u>	<u>Fund No.</u>	<u>O. L. 3</u>	<u>OCA Code</u>	<u>Amount</u>
2013 Summer Food Program	286	1112	511305	107,670.00
2013 Summer Food Program	286	1120	511305	4,420.00
2013 Summer Food Program	286	1160	511305	10,314.00
2013 Summer Food Program	286	1171	511305	1,068.00
2013 Summer Food Program	286	1173	511305	3,684.00
2013 Summer Food Program	286	2201	511305	6,000.00
2013 Summer Food Program	286	3329	511305	15,000.00
2013 Summer Food Program	286	3337	511305	1,900,000.00
2013 Summer Food Program	286	3372	511305	19,200.00
2013 Summer Food Program	286	3408	511305	1,500.00
TOTAL APPROPRIATION				\$2,068,856.00

**SECTION 3.** That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into a contract with Columbus City Schools to manage the 2013 Summer Food Service Program in accordance with the specifications on file in the Recreation and Parks Department, and upon receipt of an executed grant agreement.

**SECTION 4.** That the expenditure of \$1,900,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 286, Dept. 51-01, as follows, to pay the cost thereof.

<u>Fund Type</u>	<u>Grant No.</u>	<u>Object Level 3</u>	<u>OCA Code</u>	<u>Amount</u>
Grant	511305	3337	511305	\$1,900,000.00

**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.** 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 it originated in accordance with all applicable grant agreements.

**SECTION 7.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 0674-2013

**Drafting Date:** 3/7/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Bids were received by the Recreation and Parks Department on March 5, 2013 for the Clover Groff Trail project as follows:

	<u>Status</u>	<u>Bid Amount</u>
*MJ General	MAJ	\$99,380
**Flecto	MAJ	\$199,837
Strawser Paving Company, Inc.	MAJ	\$220,254
Columbus Asphalt Paving, Inc.	MAJ	\$228,410

- \*Bid withdrawn
- \*\* Not complete/responsive

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.

**Planning Areas:** 7

**Principal Parties:**

Strawser Paving Company, Inc.  
1595 Frank Road  
Columbus, OH 43223  
(614) 276-5273  
Mike Makuley  
Compliance #31-4412354

**Fiscal Impact:** \$242,254.00 from the Voted Recreation and Parks Bond Fund

To authorize the Director of Recreation and Parks to enter into contract with Strawser Paving Company, Inc. for the Clover Groff Trail - Franks Park to Roberts Road Project; to authorize the expenditure of \$220,254.00 and a contingency of \$22,000.00 for a total of \$242,254.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$242,254.00)

**WHEREAS**, bids were received by the Recreation and Parks Department on March 5, 2013 for the Clover Groff Trail - Franks Park to Roberts Road Project; and

**WHEREAS**, the contract will be awarded to Strawser Paving Company, Inc. as the lowest and best responsive bidder; and

**WHEREAS**, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work can proceed during upcoming construction season; **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 Strawser Paving Company, Inc. for the Clover Groff Trail - Franks Park to Roberts Road Project.

**SECTION 2.** That the expenditure of \$242,254.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund as follows:

<b>Project</b>	<b>OCA Code</b>	<b>Object Level 3</b>	<b>Amount</b>
510316-100000 (Greenways Projects)	644625	6621	\$242,254.00

**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.

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**Legislation Number:** 0675-2013

**Drafting Date:** 3/7/2013

**Current Status:** Passed

**Background:** This legislation will authorize the City Attorney to renew contracts with collection agents Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc. for one year and will authorize the payment of court costs, the reimbursement of any overpayments collected and accounting reversals for bad checks from the Collection Fees fund. This fund is generated by fees collected by collection agents and used to pay the associated collection costs due.

The accounts receivables collection program within the City Attorney's Claims Section has been ongoing since 1996. At that time, the City Attorney interviewed firms with experience in government accounts receivables and choose Scoliere and Associates (now known as Linebarger, Goggan, Blair & Sampson LLP), and later, Capital Recovery Systems, Inc. to provide these services. These firms have done excellent work for the City over the ensuing years.

In 2009 a new program was implemented via ordinance 0130-2009 which adjusted the fee structure of the program. Effective April 1, 2009 on all new and existing accounts without payment plans in place a 30% fee is added to the total debt collected instead of being paid from the total amount collected. This allows the City to recover 100% of the debts collected and the debtor pays the additional 30% collection fee. Continuing our relationship with our current collection agents will be valuable in keeping the program running smoothly and efficiently.

**Emergency:** Emergency declaration is requested so the collection process can continue without interruption.

**Contract Compliance Numbers:**

Capital Recovery Systems Inc. 31-1570459 expires 01/23/14  
Linebarger, Goggan, Blair & Sampson, LLP 74-2864602 expires 04/05/14

These companies are neither debarred according to the Excluded Party Listing System of the Federal Government nor prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**Fiscal Impact:** These contracts are self-funding and will result in additional revenues to the general fund. Fees are paid out of monies collected by the agents. One hundred percent of monies collected are remitted to the City and invoices from the collection agencies are paid from the funds collected.

To authorize the appropriation of Seven Hundred Sixty Thousand Dollars from the Collection Fees fund; to authorize the City Attorney to renew contracts with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery Systems, Inc. for the collection of delinquent accounts; to authorize the payment of court costs, the reimbursement of collected overpayments and accounting reversals as needed; to authorize the expenditure of Seven Hundred Fifty Thousand Dollars from said fund; to waive the competitive procurement provisions of the Columbus City Codes; and to declare an emergency. (\$760,000.00)

**WHEREAS,** Ordinance No. 3135-96 originally authorized the City Attorney to contract with Scoliere and Associates, now known as Linebarger, Goggan, Blair & Sampson LLP, and Ordinance No. 1833-98 originally authorized the City Attorney to contract with Capital Recovery Systems, Inc. for the collection of certain of the City's accounts receivables; and

**WHEREAS,** the City Attorney has been pleased with the performance of these firms and has annually renewed these contracts for collection services; and

**WHEREAS**, it is in the City's best interest to renew the contracts for the term April 1, 2013 through March 31, 2014 with Linebarger, Goggan, Blair & Sampson LLP and Capital Recovery System, Inc., especially in light of Ordinance No. 0130-2009, authorizing the imposition of collection fees on current accounts in the possession of these collection firms as of April 1, 2009; and

**WHEREAS**, it is further necessary to authorize the payment of court costs as well as the reimbursement of any overpayments collected and any necessary accounting reversals as the result of bad checks received; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the foregoing contracts and the appropriation and expenditure of fund so the collection process will not be interrupted and for the preservation of public peace, property, health, safety and welfare, now, therefore:

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

**SECTION 1.** That the City Attorney is authorized and directed to renew a contract with Linebarger, Goggan, Blair and Sampson, LLP for the term April 1, 2013 through March 31, 2014 for collection services in the additional maximum amount of Three Hundred Ninety Thousand Dollars (\$390,000.00).

**SECTION 2.** That the City Attorney is authorized and directed to renew a contract with Capital Recovery Systems, Inc. for the term April 1, 2013 through March 31, 2014 for collection services in the additional maximum amount of Three Hundred Sixty Thousand Dollars (\$360,000.00).

**SECTION 3.** That the provisions of Chapter 329 of the Columbus City Codes, 1959, relating to the procurement of professional services are hereby waived.

**SECTION 4.** That the City Attorney is authorized and directed to pay court cost and reimburse overpayments collected.

**SECTION 5.** That the City Auditor is hereby authorized and directed to appropriate Seven Hundred Sixty Thousand Dollars (\$760,000.00) from the unappropriated balance of the Collection Fees fund, fund 295.

**SECTION 6.** That the City Auditor is hereby authorized to make accounting reversals for bad checks received in the maximum amount of Ten Thousand Dollars (\$10,000.00).

**SECTION 7.** That the expenditure of Seven Hundred Fifty Thousand Dollars (\$750,000.00) is hereby authorized from department 2401, Collection Fees fund, fund number 295, as follows:

organizational cost account 241295, Income Tax-Linebarger, object level three 3336, \$388,000.00  
organizational cost account 295106, Police-Linebarger, object level three 3336, \$1,000.00  
organizational cost account 295111, Electric-Linebarger, object level three 3336, \$1,000.00;

organizational cost account 241296, Income Tax-Capital, object level three 3336, \$262,000.00;  
organizational cost account 241298, Inc Tax NON Tax-Capital, object level three 3336, \$500.00;  
organizational cost account 295204, License-Capital, object level three 3336, \$20,000.00;  
organizational cost account 295206, Police-Capital, object level three 3336, \$1,000.00;  
organizational cost account 295208, Recreation & Parks-Capital, object level three 3336, \$500.00;  
organizational cost account 295209, Transportation-Capital, object level three 3336, \$2,000.00;

organizational cost account 295211, Electric-Capital, object level three 3336, \$3,000.00;  
organizational cost account 295212, EMS-Capital, object level three 3336, \$60,000.00;  
organizational cost account 295213, Fire-Capital, object level three 3336, \$1,500.00;  
organizational cost account 295214, Development-Capital, object level three 3336, \$500.00;  
organizational cost account 295215, Refuse-Capital, object level three 3336, \$1,000.00;  
organizational cost account 295216, Water-Capital, object level three 3336, \$500.00;  
organizational cost account 295217, Sanitary Sewers-Capital, object level three 3336, \$500.00;  
organizational cost account 295219, DPU-HR-Capital, object level three 3336, \$1,000.00; and  
organizational cost account 295100, court costs, object level three 3342, \$3,000.00 and object level three 5512,  
\$3,000.00.

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

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**Legislation Number:** 0676-2013

**Drafting Date:** 3/7/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

This ordinance provides for the appropriation of grant funds for staffing, supplies, and service costs in 2013 that are funded through grants and donations. Staffing will include part-time and full-time costs associated with the operation of Music in the Air programs.

This ordinance is submitted as an emergency to have funding available for necessary expenditures.

**Fiscal Impact:**

The fiscal impact of this ordinance will be to reduce the Recreation and Parks Grant Fund's unappropriated balance by \$167,825.86.

To authorize an appropriation of \$167,825.86 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department for various staffing, service, and supply costs during 2013 funded through grants and donations; and to declare an emergency. (\$167,825.86)

**WHEREAS**, it is necessary to appropriate \$167,825.86 to the Recreation and Parks Department for various staffing, service and supply costs during 2013; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds for necessary expenditures for the preservation of public health, peace, property and safety and to carry on services without interruption; **NOW, THEREFORE**

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

**SECTION 1.** That from the unappropriated monies in the Recreation and Parks Grant Fund No. 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other

purpose during the fiscal year ending December 31, 2013, the sum of \$167,825.86 is appropriated to the Recreation and Parks Department, Department No. 51-01, as follows:

<u>Grant Title</u>	<u>Grant No.</u>	<u>OCA Code</u>	<u>Object Level 3</u>	<u>Amount</u>
Music in the Air-Donations/Grants	518626	510784	3336	\$167,825.86

**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 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:** 0677-2013

**Drafting Date:** 3/7/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance authorizes the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contract with Ricart Properties for a Ford F550 CNG Refueling Service Truck. Solicitation SA004802 closed on 02-21-2013 at 11:00a.m. Ricart Properties was deemed the sole responsive and responsible bidder for this vehicle.

Ricart Properties contract compliance number 31-1282546 expires 10/11/2014.

**Emergency action** is requested to allow the purchase of the Ford F550 CNG Refueling Service Truck for the Fleet Management Division to ensure continuous service to all CNG vehicles and fuel stations the City currently owns and operates and those that will be acquired or constructed in the future.

**Fiscal Impact:** This ordinance authorizes the appropriation and expenditure of \$83,500.00 from the Special Income Tax Fund.

To authorize the Finance and Management Director to contract with Ricart Properties for the purchase of a Ford F550 CNG Refueling Service Truck; to authorize the appropriation and expenditure of \$83,500.00 from the Special Income Tax Fund; and to declare an emergency. (\$83,500.00)

**WHEREAS,** the Fleet Management Division wishes to purchase one (1) Ford F550 CNG Refueling Service Truck to maintain continuous CNG service to the City of Columbus; and

**WHEREAS,** Solicitation SA00448002 was posted on Vendor Services and closed on 02-21-2013; and

**WHEREAS,** Ricart Properties was deemed the lowest responsible and responsive bidder and will be awarded this contract; 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 purchase the Ford F550 CNG Refueling Service Truck so that it will be ready for deployment as soon as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

**Section 1.** That the Finance and Management Director on behalf of the Fleet Management Division is hereby authorized to contract with Ricart Properties for a Ford F550 CNG Refueling Service Truck.

**Section 2.** That the City Auditor is authorized to appropriate \$83,500.00 within the Special Income Tax Fund as follows:

Department: 45-05  
Fund: 430  
OCA: 454301  
Obj Level 03: 6650  
Amount: \$83,500.00

**Section 3.** That the expenditure of \$83,500.00, or so much thereof as may be necessary, in regard to the action authorized in Section 1, be and is hereby authorized from the Special Income Tax Fund 430 as follows:

Department: 45-05  
Fund: 430  
OCA: 454301  
Obj. Level 03: 6650  
Amount: \$83,500.00

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

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

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**Legislation Number:** 0678-2013

**Drafting Date:** 3/7/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:**

Bids were received by the Recreation and Parks Department on February 21, 2013 for the Somerset Boardwalk Extension Project as follows:

	<u>Status</u>	<u>Bid Amount</u>
M&D Blacktop	MAJ	\$39,815.00
MJ General	MAJ	\$45,523.00
ProCon	MAJ	\$46,471.50

Leininger Enterprises	FBE	\$56,500.00
Central Ohio Building	MAJ	\$59,200.00
Eclipse	MAJ	\$70,365.32
RW Setterlin	MAJ	\$72,800.00
YM Sun	MAJ	\$143,000.00
Good Home Maintenance	MAJ	\$186,680.00

The work for which proposals are invited consists of the following: clearing and removal of brush and understory where a boardwalk is to be installed, supply and installation of a low wood boardwalk, and installation of an asphalt path 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.

Planning Areas: 12

**Principal Parties:**

M&D Blacktop  
 Mark Nance (Contact)  
 2020 Longwood Ave  
 Grove City, OH 43123  
 614-875-9989 (Phone)  
 31-1131599 Contract compliant through: 7/2/14

**Fiscal Impact:** \$44,000.00 from the Voted Recreation and Parks Bond Fund

To authorize and direct the Director of Recreation and Parks to enter into contract with Pavement Protectors, dba M&D Blacktop Sealing, for the Harrison Smith (aka Somerset Park) Boardwalk Extension Project; to authorize the expenditure of \$39,815.00 and a contingency of \$4,185.00 for a total of \$44,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$44,000.00)

**WHEREAS**, bids were received by the Recreation and Parks Department on Feb. 21, 2013 for the for the Harrison Smith (aka Somerset Park) Boardwalk Extension Project; and

**WHEREAS**, the contract will be awarded to Pavement Protectors, dba M&D Blacktop Sealing, as the lowest and best responsive bidder; and

**WHEREAS**, an emergency exists in the usual operation of the Recreation and Parks Department that it is immediately necessary to enter into said contract so that work can procede during upcoming construction season; **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 Pavement Protectors, dba M&D Blacktop Sealing, for the Harrison Smith (aka Somerset Park) Boardwalk Extension Project.

**SECTION 2.** That the expenditure of \$44,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation & Parks Bond Fund as follows:

Project	OCA Code	Object Level 3	Amount
440006-100000 (UIRF Projects)	643056	6621	\$44,000.00

**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.

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**Legislation Number:** 0680-2013

**Drafting Date:** 3/7/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The Affordable Housing Trust for Columbus and Franklin County (Housing Trust) combines public and private funding through a variety of sources to support the development of housing within the City. Both rental units and homeownership projects are developed.

In 2013 the City will commit its annual contribution of the hotel/motel tax receipts to the Housing Trust at an estimated \$1,420,000 or whatever greater or lesser sum of money may be received through the portion of the Hotel/Motel Excise Tax fund allocated to the Housing Trust. The amount is based on 0.43% in relation to the 5.1 % total city rate.

This legislation authorizes a contract with the Housing Trust and directs the appropriation and expenditure of funds.

This legislation is presented as an emergency because of the need to continue program services without interruption.

**FISCAL IMPACT:** This legislation authorizes and directs the appropriation and expenditure of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund, presently estimated at \$1,420,000, and authorizes an agreement with the Housing Trust.

To authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the appropriation and expenditure of 0.43% (presently estimated at \$1,420,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,420,000.00)

**WHEREAS,** the Mayor commissioned a Columbus Housing Task Force (Task Force) in May 2000 to design the City's first housing trust fund and to recommend a structure whereby a Affordable Housing Trust for Columbus and Franklin County could facilitate the production of housing in Columbus; and

**WHEREAS,** the goal of the Housing Trust Fund is that 50% of the City's leveraged funding would go to benefit citizens who are at or below 60% of the median income; and

**WHEREAS,** Section 371.02(c) of the Columbus City Codes, 1959, specifies that up to 0.43 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax are to be used to support the production of affordable housing and create home ownership opportunities within the city of Columbus

through the Columbus Housing Trust; and

**WHEREAS**, the City has determined to adjust the annual distribution of hotel/motel tax receipts to allow for on-going contributions in the amount of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund (presently estimated at \$1,420,000) to Affordable Housing Trust for Columbus and Franklin County for this effort; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the appropriation and expenditure of said funds to the Affordable Housing Trust for Columbus and Franklin County to continue delivery of program services without interruption, in order to preserve the public peace, health, safety, and welfare; and **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Development Department is hereby authorized to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to support the production of housing in the City of Columbus.

**Section 2.** For the purpose of paying the costs thereof, the sum of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax (presently estimated at \$1,420,000) is hereby deemed appropriated and authorized to be expended from the Department of Development, Department No. 44-01, the Hotel/Motel Excise Tax Fund 236, Object Level One 03, Object Level Three 3336, OCA Code 236002.

**Section 3.** Said contract shall provide for payment by the City for such services in accordance with Chapter 371.02(c) of Columbus City Codes, 1959.

**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 in 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.

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**Legislation Number:** 0681-2013

**Drafting Date:** 3/7/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND**

The Division of Mobility Options has a contract with Xerox State and Local Solutions, Inc. to provide parking ticket processing services for the City of Columbus. This ordinance authorizes the Director of Public Service to modify and extend the contract between Xerox State and Local Solutions, Inc. and the Department of Public Service, Division of Mobility Options, from April 1, 2013 through March 31, 2014.

The first of six years of the agreement between Xerox State and Local Solutions, Inc. and the Department of Public Service, Division of Mobility Options was authorized by Ordinance 0217-2008. The first of five renewal options for this contract was authorized by ordinance 0392-2009. The second of five renewal options for this contract was authorized by Ordinance 0546-2010. The third of five renewal options for this contract

was authorized by Ordinance 0373-2011. The fourth of five renewal options for this contract was authorized by Ordinance 0324-2012. This ordinance authorizes the fifth and final renewal options for this contract. This contract is a complete turnkey system that includes all software, hardware, licenses, and maintenance necessary to process parking citations on a transaction fee basis. It presently includes: a cash remittance system that incorporates walk-in, US Mail, pay-by-web, and pay-by-phone technologies; data entry, data processing, mailing of notices; a registration hold interface with the Ohio Bureau of Motor Vehicles; and a secondary collection effort for tickets that remain unpaid after going through the entire noticing process and still remain outstanding. The net funds collected under this effort are deposited in the General Fund, while a collection percentage fee is deposited in the Collection Fees Fund, established by the City Auditor and Department of Finance and Management through Ordinance 0474-2003.

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

#### **CONTRACT COMPLIANCE**

Xerox State and Local Solutions, Inc. contract compliance number is 131996647 and expires 3/10/15.

#### **FISCAL IMPACT**

These expenses are budgeted and available in the Collection Fees Fund, Delinquent Parking Tickets Subfund and the Parking Meter Program Fund

#### **EMERGENCY DESIGNATION**

Emergency action is requested to avoid any service interruptions.

To authorize the Director of Public Service to renew the contract for the Division of Mobility Options with Xerox State and Local Solutions, Inc. to provide parking violation processing services; to authorize the expenditure of \$425,000.00 from the Parking Meter Program Fund; and to authorize the appropriation and expenditure of \$170,000.00 within the Collection Fee Fund; and declare an emergency. (\$595,000.00)

**WHEREAS**, the Parking Violations Bureau has contracted out for parking violation processing services since its inception in 1983; and

**WHEREAS**, the parking violation processing services contract was authorized by ordinance 0217-2008 and expired on March 31, 2009; and

**WHEREAS**, the contract was modified and extended for the second year of a six year contract by ordinance 0392-2009; and

**WHEREAS**, the contract was modified and extended for the for the third year of a six year contract from April 1, 2010 to March 31, 2011; and

**WHEREAS**, the contract was modified and extended for the for the fourth year of a six year contract from April 1, 2011 to March 31, 2012; and

**WHEREAS**, the contract was modified and extended for the for the fifth year of a six year contract from April 1, 2012 to March 31, 2013; and

**WHEREAS**, it is necessary to modify and extend this contract for the sixth and final year from April 1, 2013 to March 31, 2014; and

**WHEREAS**, the net funds collected as part of a special collection effort are deposited into the General Fund, with the collection fee associated with this effort deposited in the Collection Fee Fund, in special sub fund entitled Delinquent Parking Tickets; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Mobility Options, to avoid any interruptions of service, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Service be, and is hereby authorized to modify and extend the contract with Xerox State and Local Solutions, Inc., 1835 Market Street, Suite 900, Philadelphia, PA, 19103, for parking ticket processing services. The renewal period for this contract shall be from April 1, 2013 thru March 31, 2014. No more extensions are available.

**SECTION 2.** That from the unappropriated funds in the Collection Fees Fund, Delinquent Parking Tickets Subfund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the period ending March 31, 2013, the sum of \$170,000.00 is appropriated to the Department of Public Service, Division of Mobility Options, Department-Division 59-10, Collection Fee Fund 295, Subfund 003, O.L. 1 Code 03, O.L. 3 Code 3336, OCA number 591049.

**SECTION 3.** That the expenditure of up to \$595,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1 and 2 above, be and is hereby authorized and approved as follows:

<b>FUND</b>	<b>SubFund</b>	<b>Dept.-Div</b>	<b>OCA</b>	<b>O.L. 01</b>	<b>O.L. 03</b>	<b>Amount</b>
Parking Meter Program - 268	001	59-10	268101	03	3336	\$425,000.00
Collection Fee - 295	003	59-10	591049	03	3336	\$170,000.00

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

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

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

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

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**Legislation Number:** 0685-2013

**Drafting Date:** 3/8/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor, Co. in the amount of \$60,796.35; to encumber funds with the Design and Construction Division for inspection, testing, and prevailing wage coordination services in the amount of \$10,120.00; all in connection with the Broad Meadows Overhead Street Lighting Project.

The project consists of Street Lighting Improvements for Broad Meadows consists of the installation of street lighting in the area of West of High Street, on Broad Meadows Blvd. This installation will consist of the installation of overhead wood street lighting poles with 100 watt, 480 volt HPS luminaires. Construction is anticipated to begin in early summer of 2013.

**CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened four (4) bids on February 27, 2013. These bids were received from: U.S. Utility - \$60,796.35, Complete General - \$64,842.25, Jess Howard - \$67,890.74, Lafayette Electric - \$181,055.05.

The lowest and best bid was from U.S. Utility Contractor , Co. for \$60,796.35. Additional information regarding each bidder, description of work, contract timeframe, detailed amounts and sub-contractors can be found on the attached Legislation Information Form.

**FISCAL IMPACT:** This project includes \$70,916.35 for Overhead Street Light Improvements as directed by the Project Engineer, which will be paid from the Electricity Primary Bond Fund.

Emergency legislation is being requested so that construction of the street lights may commence at the earliest time available and to allow for construction to occur during the summer months so that the schedule will not have any interruptions.

**CONTRACT COMPLIANCE INFORMATION:** Contract Compliance Number, 34-1606689, expires: 5/31/2014, FBE.

To authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor, Co. for the Broadmeadows Overhead Street Light Project for the Division of Power; to authorize the expenditure of \$70,916.35 within the Electricity Primary Bond Fund and to declare an emergency. (\$70,916.35).

**WHEREAS,** four (4) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on February 27, 2013 for the construction of the Broad Meadows Overhead Street Lighting Project; and

**WHEREAS,** U.S. Utility Contractor, was selected as the lowest, responsive, responsible, and best bidder; and

**WHEREAS,** there is sufficient funding and spending authority for the aforementioned project expenditure; and

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to enter into a construction contract to provide overhead street lighting in the Broad Meadows area of Columbus; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary for Council to authorize the Director of Public Utilities to enter into a contract with U.S. Utility Contractor Co for a construction contract for the Broadmeadows Overhead Street Light Project at

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

**SECTION 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 Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the Broad Meadows Overhead Street Lighting Project with the lowest and best bidder, U.S. Utility Contractor, Co., 3115 E. 17th Ave., Columbus, OH 43219; in the amount of \$60,796.35 in accordance with the terms and conditions of the contract on file in the Office of the Division of Power; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Design and Construction Division; and to pay up to a maximum amount of \$70,916.35.

**SECTION 5.** That the said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

**SECTION 6.** That for the purpose of paying the cost of the construction contract, the following expenditure, or as much thereof as may be needed, be and the same is hereby authorized as follows: Division 60-07, Fund 553, Project 670778-100000, Object Level One 06, Object Level Three 6625, OCA Code 553778, Amount \$70,916.35.

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

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**Legislation Number:** 0686-2013

**Drafting Date:** 3/8/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND**

The Department of Public Service is currently engaged in the Bridge Rehabilitation - Fifth Avenue over Scioto River project (a.k.a Bridge and Trail Improvements - West Fifth Avenue from McKinley Avenue to Dublin Road). The purpose of this project is to include widening the Fifth Avenue Bridge over the Scioto River and

extending the Scioto Trail between Dublin Road and McKinley Avenue.

This ordinance authorizes the Director of Public Service to enter into necessary agreements with and to accept and expend grant funds from the Ohio Department of Transportation (ODOT) for the purpose of providing funding for the various phases of this project. The ODOT project designation is FRA- Scioto Trail/Fifth Avenue Connector PID 90382.

## **2. FISCAL IMPACT**

The Department of Public Service applied for and was awarded a Municipal Bridge Program grant from the Federal Highway Administration. The Department of Recreation and Parks applied for and was awarded a Transportation Enhancement Program grant from the Federal Highway Administration. These grants will provide up to \$4,874,348.00 of the funding and the City will provide the local match.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested in order to enter into necessary agreements at the earliest possible time and to maintain proper accounting practices.

To authorize the Director of Public Service to enter into necessary agreements with the Director of the Ohio Department of Transportation and to accept and expend grant funding for the Bridge Rehabilitation - Fifth Avenue over Scioto River project; and to declare an emergency. (\$0.00)

**WHEREAS**, the Bridge Rehabilitation - Fifth Avenue over Scioto River project has been identified by the City as a potential project due to bridge inspection showing that the superstructure is currently considered to be in poor condition and is in need of replacement. The multi-use path will be a section for the Scioto Trail bikeway project; and

**WHEREAS**, the City has contracted with GLAUS, PYLE, SCHOMER, BURNS AND DEHAVEN in order to design this bridge; and

**WHEREAS**, the Department of Public Service has applied for and been awarded a Municipal Bridge Program grant from the Federal Highway Administration for the various phases of the project; and

**WHEREAS**, the Department of Recreation and Parks has applied for and been awarded a Transportation Enhancement Program grant from the Federal Highway Administration for the various phases of the project; and

**WHEREAS**, it is necessary to enter into agreements with the Ohio Department of Transportation for these grants and to accept the grant funding for the improvement of the Fifth Avenue over Scioto River project; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to enter into agreements, accept and expend grant funding for the Bridge Rehabilitation - Fifth Avenue over Scioto River project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is necessary to authorize the Director of Public Service to enter into agreements for this project to maintain proper accounting practices; now therefore,

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

**SECTION 1.** That the Director of Public Service is authorized to enter into agreements with the Ohio

Department of Transportation and to accept and expend grant funding for the Bridge Rehabilitation - Fifth Avenue over Scioto River project.

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

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

**SECTION 4.** 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 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 7.** That 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 day after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0689-2013

**Drafting Date:** 3/8/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **AN12-016**

**BACKGROUND:** This ordinance approves the acceptance of certain territory (AN12-016) by the City. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days (but not more than 180) from the receipt by the City Clerk of the approval notice from the county. Should City Council not take such action within this timeframe, the annexation will not take place. This petition was filed with Franklin County on October 24, 2012. City Council approved a service ordinance addressing the site on November 5, 2012. Franklin County approved the annexation on November 27, 2012 and the City Clerk received notice on December 5, 2012.

**FISCAL IMPACT:** Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN12-016) of Mary and Reginald Hayes and the Columbus Municipal Airport for the annexation of certain territory and right-of-way containing 1.3 ± acres in Mifflin Township.

**WHEREAS**, a petition for the annexation of certain territory and right-of-way in Mifflin Township was filed on behalf of Mary and Reginald Hayes and the Columbus Municipal Airport on October 24, 2012; and

**WHEREAS**, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on November 27, 2012; and

**WHEREAS**, on December 5, 2012, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS**, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

**WHEREAS**, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

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

**Section 1.** That the annexation proposed by Mary and Reginald Hayes and the Columbus Municipal Airport in a petition filed with the Franklin County Board of Commissioners on October 24, 2012 and subsequently approved by the Board on November 27, 2012 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Mifflin, Quarter Township 4, Township 1, Range 17, United States Military District, and being all of the remainder of that 1.151 acre tract conveyed to Reginald J. Hayes and Mary E. Hayes of record in Instrument Number 199901060003702 (A.P.N. 190-001885), all that 0.114 acre tract conveyed to Franklin County Commissioners of record in Instrument Number 201207270107671 and part of that 2.805 acre tract conveyed to Columbus Municipal Airport Authority of record in Instrument Number 199910050250577 (A.P.N. 010-150363) and described as follows:

**Beginning** at the southwest corner of said 0.114 acre tract, in the centerline of Johnstown Road;

Thence **northwesterly**, along the west line of said 0.114 acre tract and said Hayes tract, about **286 feet** to the northwest corner of said Hayes tract, in the south limited access right-of-way line for Interstate 670;

Thence **northeasterly**, along the north line of said Hayes tract, the same being the south line of said limited access right-of-way line, about **243 feet** to the northeast corner of said Hayes tract;

Thence **southwesterly**, along the east line of said Hayes tract and said 0.114 acre tract, about **345 feet** to the southeast corner of said 0.114 acre tract, in the centerline of said Johnstown Road;

Thence **northeasterly**, along the centerline of said Johnstown Road, the same being the north line of said Columbus Municipal Airport Authority tract, about **143 feet** to the northeast corner of thereof;

Thence **southwesterly**, along the east line of said Columbus Municipal Airport Authority tract, about **35 feet** to the south right-of-way line for said Johnstown Road, in a City of Columbus Corporation Line (Ordinance

Number 09-68, Miscellaneous Record 144, Page 491);

Thence **southwesterly**, along said south right of way line of Johnstown Road, the same being said City of Columbus Corporation Line, about **253 feet** to the west line of said Columbus Municipal Airport Authority tract;

Thence **northeasterly**, along the west line of said Columbus Municipal Airport Authority tract, about **35 feet** to the northwest corner thereof, being the south line of said 0.114 acre tract, in said centerline of Johnstown Road;

Thence **southwesterly**, along said centerline of Johnstown Road, the same being the south line of said 0.114 acre tract about **9 feet** to the **Point of Beginning** and containing approximately **1.3 acres** of land, more or less. The above description was prepared by Advanced Civil Design, Inc. on July 12, 2012. A drawing of the above description has been prepared and is a part hereof.

The total length of the annexation perimeter is about 1,349 feet, of which about 253 feet are contiguous with existing City of Columbus Corporation Lines, being 19% contiguous. This annexation does not create any islands of township property.

**Section 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

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**Legislation Number:** 0693-2013

**Drafting Date:** 3/11/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the appropriation of an additional \$240,000 for fiscal year 2013 within the Franklin County Municipal Court's Special Funds (\$202,000 from the computer fund and \$38,000 from the probation user fees). The court has two projects assigned for these funds.

The first will allow the Court to purchase replacement desktop computers, laptops, tablets, and computer related products and equipment. The desktop computers and computer related products and equipment being replaced are outdated and/or obsolete. The computer equipment being replaced is used for the operation of applications that are vital to the daily operations of the Court. Replacements of these computers are crucial for continued efficiency, so that the Court can access applications.

The second project is installing audio/video recording systems in the judge's courtrooms. The audio/video recording will allow for; reduce storage demands by keeping files electronically instead of on paper; increase safety & security of court proceedings records as electronic files of court proceedings will be backed up off-site each evening; and reduce the demands on court-reporters for day transcripts. These are a few of the

benefits that would be provided by the recordings.

**EMERGENCY:** Emergency action is requested to allow the start of the projects.

To authorize the appropriation of \$240,000.00 from the unappropriated balance of the Franklin County Municipal Court Judges special funds for new computers and audio/video recording systems; and to declare an emergency. (\$240,000.00)

**WHEREAS,** an appropriation of these funds is necessary in order to update the Court's technology; and

**WHEREAS,** an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to undertake said activities, in order for the Court to upgrade their technology all for the immediate preservation of the public health, safety and welfare; now therefore;

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

**Section 1.** That the sum of \$38,000 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 227, subfund 003, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2013, to the Franklin County Municipal Court Judges, department number 2501, oca code 250324, as follows: object level 1 - 02, \$38,000 object level 3 -2193.

**Section 2.** That the sum of \$202,000 be and is hereby appropriated from the unappropriated balance of the special revenue fund, fund 227, subfund 001, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2013, to the Franklin County Municipal Court Judges, department number 2501, oca code 250340, as follows: object level 1 - 02, \$158,000 object level 2193; \$20,000 object level 3 -3336; \$24,000 object level 3 -3372

**Section 3.** That monies appropriated in Section 1 and 2 shall be paid upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor

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

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**Legislation Number:** 0694-2013

**Drafting Date:** 3/11/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alere Toxicology Services and authorizes the expenditure of up to \$25,000 for drug

screening of urine samples. House Bill 86 requires that the Municipal and County courts must work together when people are on probation in each court simultaneously. Each court currently uses the same vendor for this service which enables them to receive the results from both sides. The courts need to have access to the test results for the individual probationers regardless of which court tested them.

Alere Toxicology Services contract compliance is 720846066 and expires 9/21/13.

**FISCAL IMPACT:** There are sufficient funds available within the probation user fees fund to support the requested expense for 2013. This contract term is from April 1, 2013 through March 31, 2014.

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

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

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

**WHEREAS,** \$25,000 is needed to provide for services during the period through March 31, 2014; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the city, in that it is immediately necessary to contract and expense for drug testing of urine samples with Alere Toxicology Services thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Alere Toxicology Services for drug testing of urine samples for the period ending March 31, 2014.

**SECTION 2.** That to pay the cost of the aforesaid contract, the expenditure of \$25,000 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, probation user fee fund, fund number 227, sub fund 003, oca 250324, object level 1 - 03, object level 3 - 3408.

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

Drafting Date: 3/11/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:**

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

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

**FISCAL IMPACT:** Funds are available within the 2013 specialty docket fund for this purpose.

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

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

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

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

**WHEREAS,** an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize, contract and expenditure for drug testing services with ACS thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with ACS for drug testing services through the period ending February 28, 2014

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

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

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**Legislation Number:** 0697-2013

**Drafting Date:** 3/11/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### **BACKGROUND**

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to contract with Brown Enterprise Solutions and authorizes the expenditure of up to \$138,500.91 from the Municipal Court special revenue Computer Fund and the Probation User Fees for new desktop computers to replace the currently outdated ones being used by the Court. The computer equipment being replaced is used for the operation of applications that are vital to the daily operations of the Court. Replacements of these computers are crucial for continued efficiency, so that the Court can access applications. The purchase will be made from the pre-established universal term contracts (UTC's), FL004953 with Brown Enterprise Solutions LLC., expiration date April 30, 2014,

Brown Enterprise Solutions contract compliance number is 900353698 expires 1/31/14.

**FISCAL IMPACT:** The funds would come from the 2013 Special Revenue Computer Fund and Probation User Fees. Contingent upon approval of Ordinance 0693-2013.

Emergency legislation is requested to authorize the contract and the expenditure to permit the replacement to begin immediately.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Brown Enterprise Solutions; to authorize the expenditure of up to \$138,500.91 with Brown Enterprise Solutions for computers; and to declare an emergency. (\$138,500.91)

**WHEREAS,** the Court has determined that it is in its best interest to contract with Brown Enterprise Solutions using the universal term contract; and

**WHEREAS,** \$138,500.91 is needed to purchase the new computers; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the city, in that it is immediately necessary to enter into contract and authorize the expenditure for the systems and installation with BIS Digital, Inc thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Brown Enterprise Solutions for a new computers.

**SECTION 2.** That to pay the cost of the aforesaid contract, the expenditure of \$138,500.91 or as much thereof as may be necessary, is hereby authorized from the Franklin County Municipal Court, department number 2501, Special fund, fund number 227 subfund 001, oca 250340, object level 1 - 03, \$101,152.35 object level 3 -2193 and Probation User Fees, fund 227 subfund 003, oca 250324, object level 1 - 03, \$37,348.56 object level 3 - 2193.

**SECTION 3.** That this contract is entered into using the universal term contract.

**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.

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**Legislation Number:** 0698-2013

**Drafting Date:** 3/11/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance appropriates \$300,000 to the Franklin County Municipal Court Judges from the indigent driver alcohol treatment fund for 2013 to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers. The Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent driver alcohol treatment program of the Court, pursuant to Ohio Revised Code 4511.191 (N). This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment centers.

**FISCAL IMPACT:** There are sufficient funds available within the indigent driver alcohol treatment fund to support the requested appropriation level for 2013.

To authorize the appropriation of \$300,000.00 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges, pursuant to the requirements of the Ohio Revised Code and funding the indigent driver alcohol treatment program; and to declare an emergency. (\$300,000.00)

**WHEREAS,** Ordinance No. 2070-90 was submitted by the City Attorney's Office and passed by Columbus City Council on July 23, 1990, which established the indigent drivers alcohol treatment fund; and

**WHEREAS,** the Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent drivers alcohol treatment program of the Court, pursuant to O.R.C. 4511.191 (N); and

**WHEREAS,** an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers, 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 special revenue fund known as the indigent driver alcohol treatment fund, fund number 225, subfund number 001, 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 \$300,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 250266 (indigent driver alcohol treatment fund), object level 1 - 03, object level 3 - 3336, \$100,000 and 250213 (non-OVI offender), object level 1 - 03, object level 3 - 3336, \$200,000.

**Section 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Court Judges; 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0699-2013

**Drafting Date:** 3/11/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance appropriates \$300,000 to the Franklin County Municipal from the Electronic Alcohol Monitoring fund for 2013 to provide sufficient funds to pay the cost of attendance at court-ordered treatment centers. This legislation is considered an emergency measure to ensure the continuation of uninterrupted payments to the treatment centers

**FISCAL IMPACT:** **FISCAL IMPACT:** There are sufficient funds available within the Electronic Alcohol Monitoring fund to support the requested appropriation level for 2013.

Emergency legislation is requested to authorize the appropriation of funds.

To authorize the appropriation of \$300,000.00 from the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court, for funding of treatment services; and to declare an emergency. (\$300,000.00)

**WHEREAS,** the Franklin County Municipal Court is in need of treatment services; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the city, in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at

court-ordered treatment centers 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 special revenue fund known as the Electronic Alcohol Monitoring fund, fund number 227, sub fund number 004, 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, 2012 the sum of \$300,000.00 is appropriated to the Franklin County Municipal Court Judges, department 25 as follows: oca 252714 (indigent drivers interlock), object level 1 - 03, object level 3 - 3336, \$300,000

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Franklin County Court Judges; 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 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.

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**Legislation Number:** 0700-2013

**Drafting Date:** 3/11/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the expenditure of \$532,214.71 of HOME funds within the HOME Investment Partnerships Program for the Department of Development. The funds will assist first-time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low and moderate income families. This ordinance is in accordance with the 2010-2014 Consolidated Plan and application to the U.S. Department of Housing and Urban Development (HUD). The funds will be allocated to the Affordable Housing Opportunity Fund and the HUD required 15% set aside for projects developed by Community Housing Development Organizations (CHDO).

Emergency action is requested to allow for continuation of services without interruption.

**FISCAL IMPACT:** \$532,214.71 will be expended from the HOME Fund. These funds are available due to canceled housing projects.

To authorize the expenditure of \$532,214.71 from the HOME Fund to provide funding for various approved programs; and to declare an emergency. (\$532,214.71)

**WHEREAS,** this ordinance authorizes the expenditure of \$532,214.71 of HOME funds within the HOME Investment Partnerships Program for the Department of Development; and

**WHEREAS,** HOME funds will be used to assist first-time homebuyers, for-profit and non-profit organizations with grants and no or low interest loans for projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low income families; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to expend said funds to allow for continuation of vital program services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to assist first time homebuyers, for-profit and non-profit developers with grants or no or low interest loans through programs and projects designed to increase, preserve and provide access to the local supply of decent, safe, sanitary, and affordable housing for low and moderate income households.

**Section 2.** That for the purpose as stated in Section 1, the expenditure of \$532,214.71 or so much thereof as may be necessary, is hereby authorized from the Department of Development, Division 44-10, Fund 201, Grant 458001, Object Level One 05, Object Level Three 5528, and as follows:

**OCA Code / Amount**

440131 / \$117,670.89  
440133 / \$151,310.72  
440231 / \$53,758.85  
441133 / \$27,000.00  
442231 / \$124,869.00  
444131 / \$5000.00  
444133 / \$30,678.17  
446133 / \$16,000.00  
448131 / \$4980.00  
449131 / \$847.08  
449133 / \$100.00

**TOTAL \$532,214.71**

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

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**Legislation Number:** 0705-2013

**Drafting Date:** 3/11/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To amend the Management Compensation Plan, Ordinance No. 1150-2007, as amended, by amending Sections 4(B), (C) and (D); by amending Section 16.1(G); and to declare an emergency.

**WHEREAS**, it is necessary to amend the Management Compensation Plan to increase the pay structures to remain market competitive; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan to reduce the amount of pension pick-up the City pays on behalf of full-time employees; and

**WHEREAS**, it is necessary to amend the Management Compensation Plan to increase the employee insurance contribution; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**See Attachment**

---

**Legislation Number:** 0707-2013

**Drafting Date:** 3/12/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance proposes an amendment to the Police Management Compensation Plan, Ordinance No. 0676-2006, as amended, as follows:

Adjusts the pay structure in order to remain competitive in the market.

Increases the employee insurance contribution to eleven and one-half percent (11.5%), effective April 1, 2013.

Emergency action is necessary to timely implement the proposed amendments.

To amend Ordinance No. 0676-2006, as amended, the Police Management Compensation Plan, by amending Sections 3(A) and 7(K); and to declare an emergency.

**WHEREAS**, it is necessary to amend the Police Management Compensation Plan to adjust the pay structure to remain competitive with the market; and

**WHEREAS**, it is necessary to amend the Police Management Compensation Plan to increase the monthly employee insurance contribution; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Police Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**See Attachment**

---

**Legislation Number:** 0708-2013

**Drafting Date:** 3/12/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This amendment to Ordinance 0664-2006, the Fire Management Compensation Plan, decreases pension pick-up by one percent (1%), effective with the pay period that includes May 15, 2013; and increases the employee insurance contribution to eleven and one-half percent (11.5%) effective with the payperiod that includes April 1, 2013.

Emergency action is necessary to timely implement the proposed amendments.

To amend the Fire Management Compensation Plan, Ordinance No. 0664-2006, as amended, by amending Sections 3(B) and 8(W); and to declare an emergency.

**WHEREAS**, it is necessary to amend Section 3(B) of the Fire Management Compensation Plan to reduce the City's pick-up of the employee pension contribution rate; and

**WHEREAS**, it is necessary to amend Section 8(W) of the Fire Management Compensation Plan to increase the employee insurance contribution; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Fire Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

Please see Attachment for the remainder of the Ordinance.

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**Legislation Number:** 0709-2013

**Drafting Date:** 3/12/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Safety to enter into an agreement with the Community Crime Patrol, Inc. to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them to the Police Division. Neighborhoods patrolled include The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Downtown Park District (to include Scioto Mile, North Bank Park, Genoa, Scioto Audubon, and Bicentennial Park) , and Northland/North Linden Area. The duration of this agreement will be March 1, 2013

through February 28, 2014. The Community Crime Patrol is funded by the City of Columbus, The Ohio State University and the United Way of Central Ohio.

This legislation also authorizes the City Auditor to transfer \$463,000.00 within the General Fund, Safety Director's Office, from Transfers to Contractual Services to properly align appropriations with projected expenditure.

**Emergency Designation:** This legislation is presented as an emergency to ensure that the community crime patrol program continues without interruption. The current contract expired at the end of February 2013.

**FISCAL IMPACT:** This ordinance authorizes the Safety Director to enter into contract with Community Crime Patrol for a total of \$763,000.00 for the patrol of selected neighborhoods in Columbus. Budgeted amounts for this program include \$300,000.00 in the Safety Director's budget for Contractual Services and \$463,000 in Transfers. The Community Crime Patrol was funded at \$358,000.00 in 2011, and \$763,000.00 in 2012 for patrol activities.

To authorize the Director of the Department of Public Safety to enter into contract with the Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in The Ohio State University District, Weinland Park, Hilltop, Franklinton, Merion Village Area, Downtown Park District, and the Northland/North Linden Area, to authorize and direct the transfer of \$463,000.00 within the General Fund; to authorize the expenditure of \$763,000.00 from the General Fund; and to declare an emergency. (\$763,000.00)

**WHEREAS,** the Mayor of the City of Columbus adjusted the Department of Public Safety's 2013 budget to include additional funds to support the operations of Community Crime Patrol program; and

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

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

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

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

**SECTION 1.** That the City Auditor is hereby authorized to transfer funds within the General Funds, Department of Public Safety, Safety Director's Office, as follows;

**FROM:** Fund 010|Division 3001|OCA Code 300111|Object Level One 10|Object Level Three 5501|Amount \$463,000.00

**TO:** Fund 010| Division 3001|OCA Code 300111|Object Level One 03|Object Level Three 3337|Amount \$463,000.00.

**SECTION 2.** That the Director of the Department of Public Safety is hereby authorized to enter into contract

with Community Crime Patrol, Inc. for the purpose of providing citizen patrollers to assist the Division of Police in the identification and reporting of suspicious activity. The contract period will be March 1, 2013 through February 28, 2014.

**SECTION 3.** That for the purpose as stated in Section 2, the expenditure of \$763,000.00 or so much thereof as necessary, be and is hereby authorized to be expended as follows:

Dept/Div 3001|Fund 010|Object Level One 03|Object Level Three 3337|OCA Code 300111|Amount  
\$763,000.00

**SECTION 4.** That this contract is awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

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**Legislation Number:** 0714-2013

**Drafting Date:** 3/13/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance provides funds to Central Ohio Crime Stoppers, a non-profit organization working to fight crime in Columbus neighborhoods. The organization was formed locally in 1977 and provides citizens a means to give information to law enforcement agencies while remaining anonymous. It operates 24-hours a day. This funding is needed to support the administrative duties performed by the assistant coordinator and to accommodate the ever growing number of tips being received on an annual basis.

**Emergency Designation -** An emergency designation will ensure timely payments and avoid disruption of Crime Stoppers activities.

**FISCAL IMPACT** This legislation authorizes the expenditure of \$25,500.00 from Public Safety's 2013 operating budget to fund the activities of Central Ohio Crime Stoppers. Central Ohio Crime Stoppers received \$25,397.00 from the General Fund in 2010 and \$25,500.00 in 2011 and 2012. No operating funds from Public Safety were allocated in 2009.

To authorize and direct the Public Safety Director to enter into contract with Central Ohio Crime Stoppers, to support its operations to provide citizens a means to give information to law enforcement agencies to help fight crime; to authorize the expenditure of \$25,500.00 from the General Fund; and to declare an emergency. (\$25,500.00)

**WHEREAS,** Central Ohio Crime Stoppers is a non-profit organization working to help law enforcement agencies in Central Ohio fight crime; and

**WHEREAS,** the organization operates 24-hours a day and requires funding to accommodate the increasing

number of tips being received on an annual basis; and

**WHEREAS**, Central Ohio Crime Stoppers currently operates with the oversight of a volunteer Executive Director and a volunteer General Board. The office is staffed and directed by a Columbus Division of Police detective functioning as a Coordinator; and

**WHEREAS**, Council deems it an appropriate use of the Public Safety funds to support the organization's efforts; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to continue funding Central Ohio Crime Stoppers Inc. and encumber funds to ensure timely payments in order not to disrupt the organization's activities, and for the preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Safety is hereby authorized to enter into contract with Central Ohio Crime Stoppers, a non-profit group working to provide citizens a means to give information to law enforcement agencies while remaining anonymous.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$25,500.00, 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 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.

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**Legislation Number:** 0715-2013

**Drafting Date:** 3/13/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 184 Woodrow Avenue (010-001799) to South Side Renaissance, LLC, who will build a new single-family structure on the lot to be sold to a homeowner. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (184 Woodrow Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to South Side Renaissance, LLC:

PARCEL NUMBER: 010-001799  
ADDRESS: 184 Woodrow Avenue, Columbus, Ohio 43207  
PRICE: \$2,313 plus a \$38.00 recording fee  
USE: New construction - homeownership

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

Being Lot № Ninety-eight (98) and fifteen (15) feet off the West side of Lot № Ninety-seven (97) of HINMAN BEATTY and ROGERS MORRILL AVENUE SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, as recorded in Plat Book 5, Page 226, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0716-2013

**Drafting Date:** 3/13/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 382 Woodrow Avenue (010-010059) to South Side Renaissance, LLC, who will build a new single-family structure on the lot to be sold to a homeowner. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (382 Woodrow Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited

lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

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

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to South Side Renaissance, LLC:

PARCEL NUMBER: 010-010059  
ADDRESS: 382 Woodrow Avenue, Columbus, Ohio 43207  
PRICE: \$1,454 plus a \$38.00 recording fee  
USE: New construction - homeownership

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

Being Lot № Eighty-Two (82) in South Side Terrace Additions to said City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 498, Recorder's Office, Franklin County, Ohio.

**Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0717-2013

**Drafting Date:** 3/13/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1642 Linwood Avenue (010-115942) to Donald E. Brown, who will renovate the existing structure and maintain it as his owner-occupied residence. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1642 Linwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

conveyance for the real property; and

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Donald E. Brown:

PARCEL NUMBER: 010-115942  
ADDRESS: 1642 Linwood Avenue, Columbus, Ohio 43207  
PRICE: \$35,000 plus a \$38.00 recording fee  
USE: Homeownership

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

Being a part of Half Section 40, Townships, Range 22, Refugee Lands, and being part of Lot № 5 and Lot № 6 of a subdivision of 31-1/2 acres subdivided in the Estate of Edminston Earhart, deceased, as the same is shown of record in Case № 3025, Probate Court, Franklin County, Ohio, and shown of record in Complete Records, page 337 of the aforementioned records and being more particularly described as follows:

For reference, beginning at an iron pin in the southerly line of said Lot No. 6, same iron pin being 692 ft. westerly from the center line of Lockbourne Road as measured along the southerly line of said Lot № 6, same iron pin also being at the intersection of the easterly line of Linwood Avenue, as shown of record in Bentley Subdivision and recorded in Plat Book 33, Page 13 of the aforementioned records with the northerly line of said subdivision and the southerly line of said Lot № 6; thence from said beginning point, in a northerly direction along the easterly line of Linwood Avenue, as produced southerly from the southerly line of Max Borst Addition, as shown of record in Plat Book 10, page 394, to said beginning point a distance of 192.56 ft. to the point of true beginning; thence Northerly along the easterly line of Linwood Avenue, produced from the southerly line of Max Borst Addition to the northerly line of Bentley's Subdivision, a distance of 70 ft. to a point in the northerly line of a 3/8 Acre Parcel off the south side of Lot № 6, passing a point in the southerly line of said 3/8 acre parcel and the northerly line of Lot № 6 at 69.72 ft; thence in an easterly direction, along the northerly line of said 3/8 acre Parcel and parallel to the northerly line of Lot № 6, a distance of 145 ft. to an iron pin; thence southerly, parallel to the easterly line of Linwood Avenue produced from the southerly, parallel to the easterly line of Linwood Avenue produced from the southerly line of said Max Borst Addition to the northerly line of Bentley's Subdivision and passing the northerly line of said Lot № 6 at 0.28 ft., a distance of 70 ft. to a point; thence westerly, parallel to the northerly line of said Lot № 6, a distance of 145 ft. to the true place of beginning, containing 0.233 acres; subject to all easements and restrictions of record, together with right of ingress and egress and for the purpose of construction, maintenance and operation of utilities over a strip 50.0 ft. in with, the same being Linwood Avenue produced from the northerly line of said Bentley Subdivision.

**Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0718-2013

**Drafting Date:** 3/13/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 683 E. Columbus St. (010-042562) to Deluxe Construction, LLC, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (683 E. Columbus St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any

redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Deluxe Construction, LLC:

PARCEL NUMBER: 010-042562  
ADDRESS: 683 E. Columbus St., Columbus, Ohio 43206  
PRICE: \$2,500 plus a \$38.00 recording fee  
USE: Single-family rental unit

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

Being Lot № One Hundred Forty-nine (149) of JACOB BLEILE’S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 328, Records Office, Franklin County, Ohio.

**Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 0719-2013

**Drafting Date:** 3/13/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology (DoT) to renew and modify an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS). The original three year agreement (EL012309) was authorized by ordinance 1977-2011, passed December 5, 2011. This ordinance will authorize the second year of that agreement, April 15, 2013 to April 14, 2014, at a cost of \$166,000.00

This ordinance will also authorize a modification to enable the Department of Public Utilities (DPU) to have an annual sub-account for ESRI's new ArcGIS Online service, subordinate to the City's enterprise account. The sub-account for DPU will enable them to better control access to Public Utilities GIS information made available through ArcGIS Online. The need for this service was not known at the time of the original agreement, so was not included in the original agreement. ArcGIS Online is a service that is only available from ESRI, so the City cannot use alternate procurement methods to obtain this service. The cost of the service, in the amount of \$2,500.00, was negotiated with ESRI.

The City's GIS system supports several business applications, such as web-based applications utilized by city residents and city employees, crime mapping, My Neighborhoods, Capital Improvement Projects Map, and the Zoning Map applications, Citywide desktop software used for data maintenance and analysis, as well as other GIS data products. This enterprise agreement will enable the City to continue to access ESRI maintenance and support for almost all of its current portfolio of ESRI software (2 existing ESRI licenses are not included, and will need to be renewed and supported separate from the enterprise agreement). The agreement will also enable the City unlimited licensing to the most heavily used ESRI software products, enabling the City to more cost-effectively meet emerging City GIS technology needs.

The City's technology standard for GIS software is ESRI ArcGIS. ESRI is the sole provider of licensing, maintenance and support for its GIS software products. As such, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

**EMERGENCY:**

Emergency action is requested to expedite the agreement and ensure that the needed services are not delayed.

**CONTRACT COMPLIANCE:**

Vendor: Environmental Systems Research Institute, Inc. (ESRI) C.C.#: 95-2775732

Expiration Date: 6/11/2014

**FISCAL IMPACT:**

In 2011, funding in the amount of \$202,701.00 was legislated (via Ord. No. 1977-2011) with ESRI for this purchase. This year (2013), passage of this ordinance will authorize the expenditure of \$168,500.00. The funding is available within the Department of Technology, Information Services Division, Internal Service Fund and DPU direct charge budget within DoT. With this renewal and modification, the aggregate contract total amount is of \$371,201.00.

To authorize the Director of the Department of Technology (DoT) to renew and modify an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI), for software licensing, maintenance and support for the City's geographic information systems (GIS); in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$168,500.00 from the Department of Technology, Information Services Division, Internal Service Fund; and to declare an emergency. (\$168,500.00)

**WHEREAS**, this legislation will authorize the Director of the Department of Technology (DoT) to renew and

modify an enterprise license agreement (ELA) with Environmental Systems Research Institute, Inc. (ESRI) for software licensing, maintenance and support for the City's geographic information systems (GIS); and

**WHEREAS**, the City's technology standard for GIS software is ESRI ArcGIS and the City's GIS system supports several business applications, such as web-based applications utilized by city residents and city employees, crime mapping, My Neighborhoods, Capital Improvement Projects Map, and the Zoning Map applications, Citywide desktop software used for data maintenance and analysis, as well as other GIS data products; and

**WHEREAS**, the original three year agreement (EL012309) was authorized by ordinance 1977-2011, passed December 5, 2011. This ordinance will authorize the second year of that agreement, with a coverage term period from April 15, 2013 through April 14, 2014, at a cost of \$166,000; and

**WHEREAS**, this ordinance will also authorize a modification to enable the Department of Public Utilities to have an annual sub-account for ESRI's new ArcGIS Online service, subordinate to the City's enterprise account to better control access to Public Utilities GIS information in the amount of \$2,500.00, and

**WHEREAS**, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07 as ESRI is the sole provider of licensing, maintenance and support for its GIS software products; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary for the Director of the Department of Technology to renew and modify an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI), for software licensing, maintenance and support for the City's geographic information systems (GIS), for the preservation of the public health, peace, property, safety and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology (DoT) be and is hereby authorized to renew and modify an enterprise license agreement with Environmental Systems Research Institute, Inc. (ESRI), for software licensing, maintenance and support for the City's geographic information systems (GIS), in the amount of \$166,000.00, for the term period, April 15, 2013 through April 14, 2014. This ordinance will also authorize a modification to enable the Department of Public Utilities to have an annual sub-account for ESRI's new ArcGIS Online service, subordinate to the City's enterprise account, in the amount of \$2,500.00, bringing the total amount requested via this ordinance to \$168,500.00.

**SECTION 2:** That the expenditure of \$168,500.00 or so much thereof as may be necessary is hereby authorized to be expended from:

**Dept./Div. 47-02| Fund 514| Sub-fund: 001| |OCA Code: 470202| Obj. Level 1: 03| Obj. Level 3: 3358| Amount: \$166,000.00| Software License Fees**

**Dept./Div. 47-01| Fund 514| Sub-fund: 550| |OCA Code: 514550| Obj. Level 1: 03| Obj. Level 3: 3358| Amount: \$152.50| Electricity**

**Dept./Div. 47-01| Fund 514| Sub-fund: 600| |OCA Code: 514600| Obj. Level 1: 03| Obj. Level 3: 3358| Amount: \$970.00| Water**

**Dept./Div. 47-01| Fund 514| Sub-fund: 650| |OCA Code: 514650| Obj. Level 1: 03| Obj. Level 3: 3358| Amount: \$1,087.50| Sewers & Drains**

**Dept./Div. 47-01| Fund 514| Sub-fund: 675| |OCA Code: 514675| Obj. Level 1: 03| Obj. Level 3: 3358| Amount: \$290.00| Stormwater**

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

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

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

**SECTION 6:** That for the reasons stated in the preamble 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 approved nor vetoes the same.

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**Legislation Number:** 0721-2013

**Drafting Date:** 3/13/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 167 E. Jenkins Avenue (010-015810) to Barakat Saleh, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (167 E. Jenkins Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

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

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

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

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

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

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

**Section 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Barakat Saleh:

PARCEL NUMBER: 010-015810  
ADDRESS: 167 E. Jenkins Avenue, Columbus, Ohio 43207  
PRICE: \$24,000 plus a \$38.00 recording fee  
USE: Single-family rental unit

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

Being Lot № 18, Fornof's Southwood Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 10, Page 254, Franklin County Recorder's Office.

**Section 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**Section 3.** That for good cause shown, Section 329.29 of the Columbus City Codes, 1959, is hereby waived.

**Section 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby

approves the same.

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

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**Legislation Number:** 0722-2013

**Drafting Date:** 3/13/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded a grant from the National Association of County and City Health Officials (NACCHO), funded through the Centers for Disease Control and Prevention, to participate in the 2013 Developing Capacity to Deliver Chronic Disease Self-Management Program (CDSMP). This ordinance is needed to accept and appropriate \$11,000.00 in grant money to fund this program for the period of February 1, 2013, through September 29, 2013.

The CDSMP is a 6 week educational workshop for people with chronic conditions (e.g. arthritis, diabetes, lung and heart disease). Evidenced-based, self-management education programs have been proven to significantly help people with chronic diseases. This opportunity will provide funding support to LHD's to develop their capacity to deliver CDSMP workshops within their communities.

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

**FISCAL IMPACT:** The program is funded by the National Association of County and City Health Officials through a grant from the Centers for Disease Control and Prevention and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the National Association of County and City Health Officials in the amount of \$11,000.00 to participate in the 2013 Developing Capacity to Deliver Chronic Disease Self-Management Program (CDSMP); to authorize the appropriation of \$11,000.00 to the Health Department Grants Fund; and to declare an emergency. (\$11,000.00)

**WHEREAS,** \$11,000.00 in grant funds have been made available to Columbus Public Health through the National Association of County and City Health Officials for the period of February 1, 2013 through September 29, 2013; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the National Association of County and City Health Officials for participation in the 2013 CDSMP Program; and,

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

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is

immediately necessary to accept this grant from the National Association of County and City Health Officials (NACCHO), and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety, and welfare, and to avoid delay in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$11,000.00 from the National Association of County and City Health Officials for the period February 1, 2013, through September 29, 2013.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 251, and from all monies estimated to come into said Fund from any and all sources ending September 29, 2013, the sum of \$11,000.00 is hereby appropriated to the Health Department, Division No. 50-01, as follows:

OCA: 501319; Grant No. 501319; Obj. Level 01: 02; Amount \$4,580.00

OCA: 501319; Grant No. 501319; Obj. Level 01: 03; Amount \$6,420.00

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

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

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

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

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**Legislation Number:** 0726-2013

**Drafting Date:** 3/13/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of Finance and Management on behalf of the Department of Technology (DoT) to establish a purchase order with Network Dynamics Incorporated through the Universal Term Contract (UTC) established under FL005447 (BPCMP30H) that expires June 30, 2016 for Cisco SmartNet maintenance services to support citywide metronet hardware. Establishing this purchase order will provide Cisco hardware maintenance support for the City's metronet for a one-year term period of April 1, 2013 through March 31, 2014, at a cost of \$412,919.98.

The metronet is a critical component of the computing infrastructure of the city. SmartNet supports data transfer needs for imaging applications as well as other city applications such as e-mail, WASIMS (water

billing), Performance series (purchasing/procurement and accounting), payroll/personnel , VOIP, and geographic information system (GIS).

**FISCAL IMPACT:**

In 2011 and 2012 \$472,162.29 and \$530,374.17 was expended respectively for services associated with Cisco SmartNet for metronet hardware maintenance support services. Funding for this year (2013) in the amount of \$412,919.98 was budgeted and is available for the Cisco SmartNet services within the Department of Technology, Information Services Division, Internal Services Fund and other fund agencies direct charge budget within DoT.

**EMERGENCY:**

Emergency designation is being requested for this purchase to continue with services that are necessary to support daily operation activities; to ensure no service interruption.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: Network Dynamics Incorporated      F.I.D#/C.C#: 36 - 3941419      Expiration Date: 11/07/2014

To authorize the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure, from the Universal Term Contract (UTC) established for the Department of Technology; to authorize the expenditure of \$412,919.98 from the Department of Technology, Information Services Division, Internal Services Fund; and to declare an emergency. (\$412,919.98)

**WHEREAS**, this ordinance authorizes the Director of Finance and Management to establish a purchase order with Network Dynamics Incorporated for Cisco SmartNet hardware maintenance support services, for the city's metronet infrastructure from the Universal Term Contract (UTC, BPCMP30H, FL005447; expiration 6/30/2016), established for the Department of Technology, and

**WHEREAS**, the purchase order will provide Cisco hardware maintenance support services for a one-year term period, April 1, 2013 through March 31, 2014, at a cost of \$412,919.98, and

**WHEREAS**, the network has been designed to support data transfer needs for imaging and current city applications such as e-mail, WASIMS (water billing), Performance series, payroll/personnel, voice mail, voice over IP, and geographic information system (GIS), and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that this ordinance will authorize the Director of Finance and Management to establish a purchase order for Cisco SmartNet hardware maintenance services with Network Dynamics Incorporated to maintain on-going support and daily operations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of Finance and Management be and is hereby authorized to establish a purchase order with Network Dynamics Incorporated for the purchase of Cisco SmartNet hardware maintenance support services, in the amount of \$412,919.98, for a one (1) year term period of April 1, 2013 through March 31, 2014, from the Universal Term Contract ( FL005447 (BPCMP30H) that expires 6/30/2016), established for the Department of Technology, Internal Services Fund.

**SECTION 2:** That the expenditure of \$412,919.98 or so much thereof as may be necessary is hereby authorized to be expended from:

**Div.: 47-02|Fund: 514|Sub-fund: 001|OCA: 470202|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$358,063.26|**

**Div.: 47-01|Fund: 514|Sub-fund: 240|OCA: 514240|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$3,669.12|**

**Div.: 47-01|Fund: 514|Sub-fund: 550|OCA: 514550|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$2,519.00|**

**Div.: 47-01|Fund: 514|Sub-fund: 600|OCA: 514600|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$16,022.52|**

**Div.: 47-01|Fund: 514|Sub-fund: 650|OCA: 514650|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$17,963.40|**

**Div.: 47-01|Fund: 514|Sub-fund: 675|OCA: 514675|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$4,790.24|**

**Div.: 47-01|Fund: 514|Sub-fund: 513|OCA: 514013|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$2,905.56|**

**Div.: 47-01|Fund: 514|Sub-fund: 502|OCA: 514502|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$648.00|**

**Div.: 47-01|Fund: 514|Sub-fund: 265|OCA: 514265|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$4,504.32|**

**Div.: 47-01|Fund: 514|Sub-fund: 001|OCA: 472617|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$917.28|**

**Div.: 47-01|Fund: 514|Sub-fund: 001|OCA: 472619|Obj. Level 1: 03|Obj. Level 3: 3372|Amount: \$917.28|**

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

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

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

Drafting Date: 3/13/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the creation of various Universal Term Contracts for the option to Purchase Building Electrical Products on an as needed basis by various City departments. . The majority of purchases from this contract will be to maintain the City's Buildings and Properties. A minority of purchases will be made for other City projects as needed. The term of the proposed option contracts would be through November 30, 2015 with the option to extend this contract subject to mutual agreement for One (1) 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. SA004751). One Hundred Seventy Three (173) bids were solicited: (M1A-4; MBR-6: F1-2:AS1-2). Six (6) bids were received.

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

Consolidated Electrical Distributors, Inc. CC#770559191 (expires 7-11-2014)

Loeb Electric Company CC#314236750 (expires 8-4-2013)

McNaughton-McKay Electric CC#383301318 (expires 5-22-2014)

Wesco Distribution CC#251723345 (expires 6-15-2013)

City Electric Supply was non-responsive as they could not supply list pricing to go with discounts quoted. Graybar Electric, Inc. was non-responsive as their proposed pricing did not meet specification requirements.

Total Estimated Annual Expenditure: \$400,000.00.

These companies are 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 bidding process took longer than anticipated when the first bid brought no responsive bidders.

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 to Purchase Building Electrical Products on an as needed basis with four companies, to authorize the expenditure of \$4.00 dollars from the Mail, Print Services and UTC Fund, and to declare an emergency. (\$4.00)

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on January 31, 2013 and selected the lowest responsive, responsible and best bidders; and

**WHEREAS**, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for the Purchase of Building

Electrical Products ; and

**WHEREAS**, these Building Electrical Products are necessary to allow for the maintenance of City buildings and other City properties, and

**WHEREAS**, the contracts will be in effect for two (2) years to and including November 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 to Purchase Building Electrical Products, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contract for the option to Purchase Building Electrical Products on an as needed basis for the term ending November 30, 2015 with the option to extend subject to mutual agreement for One (1) year in accordance with Solicitation No. SA004751 as follows:

Consolidated Electrical Distributors, Inc. Items 10, 58, and 61 Amount \$1.00  
The Loeb Electric Company Items 1, 7, 15, 21, 22, 24, 28, 32, 36, 37, 38, 41, 42, 43, 44, 50, 51, 53, 55, 59, 64, 65, and 66, Amount \$1.00  
McNaughton McKay Electric Items 2, 3, 4, 25, and 31  
Wesco Distribution Items 9, 11, 12, 13, 16, 17, 20, 26, 29, 30, 39, 40, 45, 47, 52, 57, 60, 62, 63, 68, and 69

**SECTION 2.** That the expenditure of \$4.00 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.

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**Legislation Number:** 0731-2013

**Drafting Date:** 3/13/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Public Utilities to enter into a contract with WAQ, Inc. dba Southwest Lawn to provide Lawn Maintenance Services for the Department of Public Utilities' Southerly Wastewater Treatment Plant, FEM Project No. 0202.22. The work to be performed under this

contract includes lawn maintenance services, cutting of grasses, trimming around structures, tanks fences, buildings, flower beds, sidewalks, driveways, floodwalls, trees, curb ornamentals, small tree/branch trimming, clearing and grubbing of shrubs, plants, grasses and small trees, etc. Additional Department of Public Utilities facilities may be added in the future.

The Department of Public Utilities solicited Competitive Bids for the subject services in accordance with the provisions of Section 329 (SA004805). Two hundred seventy-eight (278) vendors were solicited (247 MAJ, 27 MBE, 4 FBE). Six (6) bids (5 MAJ, 1 MBE) were received, on February 20, 2013. WAQ dba Southwest Lawn was determined to be was the lowest, most responsive, responsible and best bidder. The Director of Public Utilities concurred.

This contract is for one (1) year with the option to renew for two (2) additional years based upon mutual agreement, budgeted funds and approval by City Council.

The contract with renewals will expire in April 2016.

**Contract Compliance:** 31-1592385, expires 2/7/2015 WAQ, Inc. dba Southwest Lawn 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:** \$37,851.00 is needed and budgeted for this expenditure.

\$19,593.50 was spent in 2012

\$82,817.15 was spent in 2011

**EMERGENCY DESIGNATION:** The Division of Sewerage and Drainage is requesting City Council to designate this ordinance an emergency measure in order to allow for the immediate commencement of this work.

To authorize the Director of Public Utilities to enter into a contract with WAQ, Inc. dba Southwest Lawn to provide Lawn Maintenance Services for the Department of Public Utilities' Southerly Waste Water Treatment Plant, to authorize the expenditure of \$37,851.00 from the Sewer Systems Operating Fund, and to declare an emergency. (\$37,851.00)

**WHEREAS,** a need exists in the Department of Public Utilities for Lawn Maintenance services at the Southerly Waste Water Treatment Plant; and

**WHEREAS,** six proposals were received and reviewed by the Department of Public Utilities on February 20, 2013, Solicitation SA004805, for Lawn Maintenance Services for the Department of Public Utilities Facilities, FEM Project No. 0202.22; and

**WHEREAS,** a contract is being established with WAQ, Inc. dba Southwest Lawn based upon the bid and qualifications received; 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 award the contract to WAQ, Inc. dba Southwest Lawn for Lawn Maintenance Services for the Department of Public Utilities' Southerly Waste Water Treatment Plant, grounds and facilities, 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 enter into a contract for Lawn Maintenance Services for the Department of Public Utilities, FEM Project No. 0202.22 in the amount of \$37,851.00 with WAQ, Inc. dba Southwest Lawn, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage

**SECTION 2.** That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 3.** That the expenditure of \$37,851.00, or as much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract, as follows:

OCA Code: 605063  
Object Level One: 03  
Object Level Three: 3377  
Amount: \$37,851.00

**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.

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**Legislation Number:** 0732-2013

**Drafting Date:** 3/13/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** In 2012, Columbus Public Health was awarded a grant from the Ohio Department of Health originating from the Centers for Disease Control in the amount of \$127,500.00 for the Creating Healthy Communities Grant Project, Ord. 2360-2011. The full appropriation of \$127,500.00 was spent on the deliverables set forth in the Creating Healthy Communities Grant Project's program narrative. Additional supplemental funds for interest income have accrued on this grant, which are required to be returned to the Ohio Department of Health. This ordinance is necessary to appropriate those funds so they may be refunded to the grantor.

This ordinance is submitted as an emergency to comply with the Ohio Department of Health GAPP Federal requirement to return interest income.

**FISCAL IMPACT:** Monies for this refund are available within the Health Departments Grants Fund, Fund No. 251, 2012 Creating Healthy Communities Grant Project.

To authorize the appropriation of \$51.68 to the Health Department Grants Fund for interest earned; to authorize the Board of Health to return interest income from the Creating Healthy Communities Grant Project to the Ohio Department of Health; and to declare an emergency. (\$51.68)

**WHEREAS,** it is necessary to appropriate the interest income in the amount of \$51.68 plus any eligible interest earned prior to the return of the funds within the Health Department Grants funds; and,

**WHEREAS,** Columbus Public Health is required to return interest income from the Creating Healthy Communities grant project to the Ohio Department of Health; 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 Ohio Department of Health, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to refund the interest earned on the Creating Healthy Communities Grant Project in the amount of \$51.68.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund 251, and from all monies estimated to come in said Fund from any and all sources, the sum of \$51.68 plus any eligible interest earned prior to the return of funds is hereby appropriated to the Health Department, Division No. 50-01, as follows:

Creating Healthy Communities 2012

OCA Code 501203; Grant No. 501203, Obj. Level 01:05, Obj Level 03:5515; amount \$51.68

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

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

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**Legislation Number:** 0733-2013

**Drafting Date:** 3/13/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation is to authorize the assignment of all past, present, and future business done by the City of Columbus with Reynolds Inliner, LLC to Layne Inliner, LLC. This change will reflect a company name change and federal identification number change for all contracts and purchase orders established with Reynolds Inliner, LLC.

Reynolds Inliner, LLC will now become Layne Inliner, LLC and the previous vendor number / federal identification number 20-3512785 will change to 01-0684682. Layne Inliner, LLC recently acquired Reynolds Inliner, LLC.

**CONTRACT COMPLIANCE INFO:**

Former Company Name: Reynolds Inliner, LLC: 20-3512785 | Exp. 05/09/2014 | MAJ

Current Company Name: Layne Inliner, LLC: 01-0684682 | Exp. 02/01/2014 | MAJ

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.

**EMERGENCY DESIGNATION:** Emergency designation is requested in order to cancel and re-establish current contracts in order to continue making payments without delays.

**FISCAL IMPACT:** No financial impact is anticipated. Current contracts will be cancelled and re-established with identical funding.

To request Columbus City Council to authorize and direct the Director of Public Utilities to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with Reynolds Inliner, LLC to Layne Inliner, LLC and to declare an emergency (\$0).

**WHEREAS,** the City of Columbus through the Department of Public Utilities has established various contracts and agreements with Reynolds Inliner, LLC; and

**WHEREAS,** Reynolds Inliner, LLC has been acquired by Layne Inliner, LLC, and has agreed to honor the past, present and future purchase orders established; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to request Columbus City Council to authorize the Director of Public Utilities to assign all contracts past, present, and future of Reynolds Inliner, LLC to Layne Inliner, LLC, in an emergency manner in order to cancel and re-establish current contracts and avoid overdue payments, 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 are hereby authorized and directed to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change of the company name and FID number of Reynolds Inliner, LLC FID #20-3512785 to Layne Inliner, LLC, FID #01-0684682.

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

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its

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

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**Legislation Number:** 0734-2013

**Drafting Date:** 3/13/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The City of Columbus health statistics show an increase in disease associated with obesity and a sedentary lifestyle. To encourage healthy and active living Columbus Public Health has budgeted \$25,000.00 in the Health Special Revenue Fund for making grants to non-profit organizations for community gardening projects. The Cultural Services portion of the City's Hotel/Motel Tax Fund has an additional \$10,000.00 available for community gardening projects.

The purpose of this ordinance is to authorize the appropriation of \$10,000.00 within the City's Hotel/Motel Tax Fund, to authorize the expenditure from both the Cultural Services portion of the City's Hotel/Motel Tax Fund and the Health Special Operating Fund, and to authorize the payment of a total of \$35,000.00 to The Columbus Foundation, Foundation for Active Living for the management of the 2013 Community Gardening Project.

The Foundation for Active Living is a donor-advised fund that was established by the Columbus Board of Health with The Columbus Foundation in 2008 under the authority of Ordinance No. 1210-2008, approved by City Council on July 14, 2008. Ordinance No. 0493-2011, approved by City Council on April 4, 2011, amended the agreement with The Columbus Foundation by authorizing The Columbus Foundation, Foundation for Active Living, to accept funds from the City.

This ordinance is submitted as an emergency so as to allow this appropriation and the expenditure to be received by The Columbus Foundation, Foundation for Active Living as soon as possible.

**FISCAL IMPACT:** A total of \$35,000.00 has been designated for this project. Funding for this ordinance is available in the amount of \$25,000.00 in the Health Special Revenue Fund and another \$10,000.00 in the Cultural Services portion of the City's Hotel/Motel Tax Fund.

To authorize the appropriation of \$10,000.00 from the unallocated balance of the Cultural Services portion of the City's Hotel/Motel Tax Fund; to authorize the expenditure of \$25,000.00 from the Health Special Revenue Fund and \$10,000.00 from the Cultural Services portion of the City's Hotel/Motel Tax Fund to pay The Columbus Foundation, Foundation for Active Living, for the management of the 2013 community gardening projects; and to declare an emergency. (\$35,000.00)

**WHEREAS,** Columbus City Code Section 371.02 allows for a portion of the allocation of Hotel/Motel Tax receipts for the advancement of cultural development of the community; and,

**WHEREAS,** the City of Columbus would like to encourage healthy and active living to address the increase in

diseases associated with obesity and sedentary lifestyle; and,

**WHEREAS**, community gardens are a great way to get healthy foods and to offer local youth a way to learn something new about their world; and,

**WHEREAS**, \$25,000.00 is budgeted in the Health Special Revenue Fund and \$10,000.00 is available in the Cultural Services portion of the City's Hotel/Motel Tax Fund for the 2013 Community Gardening Project; and,

**WHEREAS**, \$25,000.00 from the Health Special Revenue Fund and \$10,000.00 from the Cultural Services portion of the City's Hotel/Motel Tax Fund will be expended to The Columbus Foundation, Foundation of Active Living, for the management of the 2013 Community Gardening Project; and,

**WHEREAS**, the Foundation for Active Living, a donor-advised fund established at The Columbus Foundation by the Columbus Board of Health under the authority of Ordinance No. 1210-2008 and modified by Ordinance No. 0493-2011, is qualified and able to direct the funds for the management of the community gardens in Central Ohio; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to allow the appropriation and expenditure of City monies to The Columbus Foundation as soon as possible 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 from the unappropriated monies in the Cultural Services portion of the City's Hotel/Motel Tax Fund, Fund No. 231, Sub-Fund 002 and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2013, the sum of \$10,000.00 is hereby appropriated to the Health Department, Division No. 50-01, Obj. Level One - 03, Obj. Level Three - 3337, OCA: 502315.

**SECTION 2.** That the expenditure of \$25,000.00 from the Health Special Revenue Fund, Fund No. 250 and \$10,000.00 from the Cultural Services portion of the City's Hotel/Motel Tax Fund, Fund 231, Sub-Fund 002 be and is hereby authorized to pay The Columbus Foundation, Foundation of Active Living, for the management of the 2013 Community Gardening Project, as follows:

<b>Fund</b>	<b>OCA</b>	<b>OL3</b>	<b>Amount</b>
250	500135	3337	\$25,000.00
231	502315	3337	\$10,000.00

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

**SECTION 4.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** 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.

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**Legislation Number:** 0735-2013

**Drafting Date:** 3/13/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This is the second of three ordinances related to CRPD expansions funded through the Neighborhood Initiatives fund. This first ordinance is #0654-2013, and the third is 0747-2013. The combined total of the three is \$481,400.00. This ordinance will authorize the appropriation and the transfer of \$250,000 from the Neighborhood Initiatives Fund for operating expenses related to the Summer Food Program.

**Summer Food Program, Community Recreation Section:**

\$250,000 is being provided to help increase the participation of eligible youth during the summer months. Eighty percent of Columbus children qualify and take advantage of free or reduced priced lunches during the school year, but only about 12 percent use the summer food sites. Funding will be used toward advertising the summer lunch program and sites, renting trucks and taking food to the neighborhoods, and increasing the part-time staff to handle increased monitoring responsibilities.

**FISCAL IMPACT**

Funding for this ordinance is made available from the city's Neighborhood Initiatives Fund 018 for transfer to the Columbus Recreation and Parks Fund.

To authorize and direct the appropriation of \$250,000.00 within the Neighborhood Initiatives Fund; to direct the transfer and appropriation of \$250,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for expenditures related to the Summer Food Program; and to declare an emergency. (\$250,000.00)

**WHEREAS**, Columbus Recreation and Parks Department will have a greater and more efficient impact on the community with expansion to the Summer Food program as a result of this support from the Neighborhood Initiatives Fund; and

**WHEREAS**, it has been a priority of Columbus City Council to identify opportunities to support various Neighborhood Initiatives that enhance our communities; and

**WHEREAS**, this legislation will authorize the Recreation and Parks Department to hire staff, buy equipment, and pay other costs related to the aforementioned expansion, and

**WHEREAS**, funds are being appropriated and transferred from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund for salaries and other costs needed to facilitate the expansion of this program; and

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

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

**SECTION 1.** That the City Auditor be and he is hereby authorized and directed to appropriate and transfer \$250,000.00 from the Neighborhood Initiatives Fund to the Recreation and Parks Operating Fund as follows:

**FROM:**

Fund Type	Fund	Object Level 3	OCA Code	Amount
Neighborhood Initiatives	018	5501	512851	\$250,000.00

**TO:**

Fund Type	Dept #	Fund	Object Level 3	OCA Code	Amount
Operating	51-01	285	0886	901306	\$250,000.00

**SECTION 2.** That \$250,000.00 is hereby appropriated to the Recreation and Parks Operating Fund 285 as follows:

Fund Type	Dept #	Fund	OCA Code	Object Level 3	Amount
<b>Summer Food</b>					
Operating	51-01	285	510420	1112	40,000.00
Operating	51-01	285	510420	1120	2,400.00
Operating	51-01	285	510420	1160	5,600.00
Operating	51-01	285	510420	1171	580.00
Operating	51-01	285	510420	1173	1,720.00
Operating	51-01	285	510420	2201	10,000.00
Operating	51-01	285	510420	2217	10,000.00
Operating	51-01	285	510420	3302	35,000.00
Operating	51-01	285	510420	3329	3,000.00
Operating	51-01	285	510420	3336	90,000.00
Operating	51-01	285	510420	3352	10,000.00
Operating	51-01	285	510420	3353	20,000.00
Operating	51-01	285	510420	3372	16,700.00
Operating	51-01	285	510420	3402	<u>5,000.00</u>
<b>\$250,000.00</b>					

**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 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:** 0742-2013

**Drafting Date:** 3/14/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew a contract for the Facilities Management Division with Capital Plumbing and Mechanical, Inc. for preventive maintenance

and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division. A grease trap is a plumbing device designed to intercept most greases and solids before they enter a wastewater disposal system. This contract calls for the service of grease traps and septic tanks and includes scheduled service calls and incidental emergency calls throughout the year.

The original contract was formally bid in April 201 (SA003547). Ordinance No. 0681-2010, passed May 26, 2010, with four one-year renewal options. Ordinance No. 0064-2011, passed February 9, 2011, authorized the first renewal of the contract. Ordinance No. 0752-012, passed April 25, 2012, authorized the second renewal of the contract. This legislation authorizes the third of four one-year renewal options for the period of April 30, 2013 through April 29, 3014.

**Emergency action** is requested to ensure the sanitary system is maintained for continued operation of this vital infrastructure.

Capital Plumbing and Mechanical, Inc. Contract Compliance No. 20-0557202, expiration date September 6, 2014.

**Fiscal Impact:** The Facilities Management Division budgeted \$34,000.00 in the 2013 General Fund Budget for this contract.

To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division; to authorize the expenditure of \$34,000.00 from the General Fund; and to declare an emergency. (\$34,000.00)

**WHEREAS,** the Facilities Management Division has a contract with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings; and

**WHEREAS,** the original contract for preventive maintenance and service of grease traps, grease interceptors, and septic tanks was authorized by Ordinance No. 0681-2010, passed May 26, 2010; and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract for preventive maintenance and service of grease traps and septic tanks for facilities under the purview of the Facilities Management Division, to ensure the sanitary system is maintained for continued operation of these vital infrastructures without delay, thereby preserving the public health, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew a contract with Capital Plumbing and Mechanical, Inc. for preventive maintenance and service of grease traps, grease interceptors, and septic tanks for various City buildings under the purview of the Facilities Management Division.

**SECTION 2.** That the expenditure of \$34,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07

Fund: 010

OCA Code: 450044

Object Level 1: 03

Object Level 3: 3372

Amount: \$34,000.00

**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.

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**Legislation Number:** 0746-2013

**Drafting Date:** 3/14/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a four-year contract (pursuant to bid proposal number SA003325) with Behavioral Science Specialists, LLC, for competency evaluations and examinations of the mental health status of certain defendants that come before the Court. There was an error made in past legislation stating that it was a three year contract but it is a four year contract.

**Contract Compliance Number:** Behavioral Science Specialists, LLC 20-0982368 expires 8/3/13

**EMERGENCY:** Emergency legislation is requested to authorize the contract and the expenditure to permit evaluations to continue without interruption.

**FISCAL IMPACT:** The amount of \$120,000.00 is budgeted and available for this purpose within the Franklin County Municipal Court's 2013 general fund appropriations. This contract is to expire 2/28/14.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a four-year contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$120,000.00 from the general fund; and to declare an emergency. (\$120,000.00)

**WHEREAS,** it is necessary to authorize the Administrative and Presiding Judge to enter into this contract with Behavioral Science Specialists, LLC to secure the continued provision of competency evaluations and examinations of each and every affected defendant, and for the protection of their constitutional rights; and

**WHEREAS,** funds in the amount of up to \$120,000.00 are budgeted and available within the Franklin County Municipal Court's 2013 appropriations for this contract; and

**WHEREAS,** an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to enter into said contract and authorize the expenditures to Behavioral Science Specialists, LLC so that the court can continue uninterrupted payments to the vendor, and for the preservation of the public health, peace, safety, and welfare; now, therefore;

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

**Section 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into the third year of a three-year contract with Behavioral Science Specialists, LLC for the provision of competency evaluations and examination of defendants.

**Section 2.** That the expenditure of \$120,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court, department 2501, general fund, fund number 010, oca code 250191, object level 1 - 03, object level 3 - 3336, to pay the costs thereof.

**Section 3.** That for the reasons 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 passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0749-2013

**Drafting Date:** 3/14/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation is to authorize the Finance and Management Director to modify and extend a contract with Roy Tailors Uniform Company of Columbus for the purchase of Police uniform apparel, accessories and associated services. FL004338 was established in May 2009 based on a competitive bid process. The contract expires on March 31, 2013 with no options available to extend. The Purchasing Office is requesting that we continue to contract with this supplier, based on the terms of the contract, for a period of time not to exceed six (6) additional months as the Columbus Police Division is developing new specifications and formal bid processes will need to take place. As such, this ordinance also requests the waiving of competitive bidding as the current contract has no provisions to extend beyond 3/31/13.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06, Solicitation number SA003196. One hundred thirty six bids were solicited (M1A; F1 2). One (1) bid was received.

The award went to Roy Tailors Uniform Company of Columbus CC#311261664 (Expires 10/9/2014)  
Total Estimated Annual Expenditure: \$1,000,000.00

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, no less than 37 days will be added to the process and the ability to provide essential Police uniform items to will be slowed.

FISCAL IMPACT: Funding to establish this option contract was budgeted in the Mail, Print Services and UTC Fund. The Police Division and other 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 modify and extend the UTC type contract (FL004338) for the option to purchase Police Uniforms, accessories and associated services with Roy Tailors Uniform Company of Columbus; to waive the competitive bidding provisions of the Columbus City Codes; and to

declare an emergency.

**WHEREAS**, the Columbus Division of Police and a few other City agencies have the continuing need to purchase uniform apparel, accessories and associated services to provide police officers and security personnel with necessary items necessary in performing their job duties; and

**WHEREAS**, a contract was established with Roy Tailors Uniform Company of Columbus as a result of a formal competitive bid process in 2009 that expires on March 31, 2013 with no provisions for further extension; and

**WHEREAS**, the Division of Police is developing new bid specifications and there is insufficient time to conduct formal competitive bidding without a lapse in providing necessary apparel, accessories and associated services to Police Officers and security personnel in the City; and

**WHEREAS**, extension of the current contract for a period of time not to exceed six (6) months will conveniently allow continued outfitting and protection to Police officers and security personnel until a new contract or contracts are established; and

**WHEREAS**, it is necessary to waive provisions of the Columbus City Codes in order to continue to contract with Roy Tailors Uniform Company of Columbus for our Police Uniform needs; and

**WHEREAS**, an emergency exists in the usual daily operations of the Division of Police and other City agencies that utilize this contract and it is essential to extend this contract to insure uninterrupted supplies and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify and extend the UTC type contract (FL004338) with Roy Tailors Uniform Company of Columbus for a period of time not to exceed six (6) months as being in the best interest of the City.

**SECTION 2.** That in accordance with Section 329.27 of the Columbus City Code, this Council finds that the best interest of the City is served by waiving as their was no contract provisions for further extensions beyond 3/31/2013.

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

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**Legislation Number:** 0750-2013

**Drafting Date:** 3/14/2013

**Current Status:** Passed

Ordinance #1774-2008, passed by Columbus City Council December 3, 2008, authorized the Director of Finance & Management to enter into a lease agreement by and between the City of Columbus and the County Commissioners of Franklin County for the property located at 375 South High Street, Columbus, Ohio, 43215 (known as the Franklin County Municipal Court Building commencing April 1, 2009 and continuing automatically for successive one-year terms unless the City provides sixty (60) days written notice, prior to the expiration of the then current term, of its intention to terminate the lease at the end of the term, and subject to the annual appropriation and certification of funds for payment of rent. The annual rent for the lease is the sum of the County's actual operating costs to provide janitorial service to the space occupied or used by the City and the pro-rated cost of the building casualty insurance excluding any coverage for contents. The costs for the 2013 lease year have now been finalized, and are virtually unchanged from 2012.

This legislation authorizes the Director of Finance and Management to expend funds for the payment of annual rent for the one (1) year term beginning April 1, 2013 and ending March 31, 2014 for the lease agreement with the County Commissioners of Franklin County for the property located at 375 South High Street.

**Fiscal Impact:** This ordinance authorizes the expenditure of up to \$350,000.00 appropriated pursuant to the 2013 General Fund Appropriation Ordinance.

**Emergency Justification:** Emergency action is requested to allow services to the building to continue without interruption. Earlier action was not possible until 2012 costs were finalized to allow 2013 costs to be fully calculated.

To authorize the Director of Finance and Management to make payment to Franklin County for the rent of office space located at 375 South High Street, known as the Franklin County Municipal Court Building, for the period beginning April 1, 2013 and ending March 31, 2014; to authorize the expenditure of \$350,000.00 from the General Fund; and to declare an emergency. (\$350,000.00)

**WHEREAS**, the City has entered into a lease with the County Commissioners of Franklin County for the property located at 375 South High Street, Columbus, Ohio, 43215; and

**WHEREAS**, the parties have agreed that the annual rent consideration for each lease year shall be the sum of the County's actual operating costs to provide janitorial service to the space occupied or used by the City with supplemental cleaning services billed on an hourly basis and the pro-rated cost (based on the City's occupancy) of building casualty insurance excluding any coverage for contents; and

**WHEREAS**, the City appropriated rental funds pursuant to the 2013 General Fund Appropriation Ordinance; and

**WHEREAS**, it is necessary to authorize the expenditure of rental funds; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to expend funds for payment of rent at 375 South High Street, 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 Finance and Management be, and hereby is authorized to expend \$350,000.00 for payment of annual rent for the term of the lease now commencing on April 1, 2013 and terminating on March 31, 2014.

**SECTION 2.** That the expenditure of \$350,000.00, or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and as follows:

Division: 45-07  
Fund: 010  
OCA Code: 450702  
Object Level 1: 03  
Object Level 3: 3396  
Amount: \$332,000.00

Division: 45-07  
Fund: 010  
OCA Code: 450702  
Object Level 1: 03  
Object Level 3: 3301  
Amount: \$18,000.00

**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 its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0755-2013

**Drafting Date:** 3/15/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into contract with M.P. Dory for the Roadway Improvements - Guardrail and Fence 2013 project.

The Department of Public Service is responsible for maintaining the City's roadway system in a safe manner. Guardrail and fence reconstruction projects are needed to restore accident damage locations, replace deteriorating structures, and install new structures. This contract will provide for these services.

This project was bid in compliance with the Columbus City Code and let by the Office of Support Services through Vendor Services and Bid Express. Bids were received on February 28, 2013, and tabulated March 1, 2013, by the Office of Support Services. Two (2 Majority) bid proposals were received as follows:

<u>Vendor</u>	<u>City,State</u>	<u>Bid Amount</u>	<u>Vendor Status</u>
M. P. Dory Company	Columbus, OH	\$215,845.00	Majority
Lake Erie Construction Company	Norwalk, OH	\$225,325.00	Majority

Award of the contract is recommended to M. P. Dory Company as the lowest responsive, responsible and best bidder. The Notice to Proceed date is estimated to be April 24, 2013.

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

## **2. CONTRACT COMPLIANCE**

M. P. Dory Company's contract compliance number is 311115885 and expires on November 18, 2013.

## **3. FISCAL IMPACT:**

The contract amount will be for \$225,000.00 based on the bid documents allowing the City to award a contract for an amount more or less than the amount bid using the bid prices. Funds for this contract are budgeted and available within the Street Construction Maintenance and Repair Fund.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to allow this work to get underway to eliminate possible safety issues thereby promoting motorist and pedestrian safety.

To authorize the Director of Public Service to enter into contract with M. P. Dory Company for the Roadway Improvements - Guardrail and Fence project; to authorize the expenditure of \$225,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$225,000.00)

**WHEREAS**, the Department of Public Service is responsible for maintaining the City's roadway system in a safe manner; and

**WHEREAS**, guardrail and fence repair work is needed to restore accident damage, replace deteriorating structures and install new structures; and

**WHEREAS**, bids were received on February 28, 2013, and tabulated March 1, 2013, by the Office of Support Services for the Roadway Improvements - Guardrail and Fence 2013 project and a satisfactory low bid was received; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that the contract should be awarded so that the work may proceed without delay in order to eliminate existing dangerous conditions thereby promoting motorist and pedestrian safety, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to enter into contract with M. P. Dory Company, 2001 Integrity Drive South, Columbus, Ohio 43209 for the Roadway Improvements - Guardrail and Fence 2013 project in an amount not to exceed \$225,000.00 in accordance with the applicable specifications and plans on file in the Office of Support Services, which are hereby approved.

**SECTION 2.** That for the purpose of paying the cost of the contract the sum of \$225,000.00 or so much thereof as may be needed is hereby authorized to be expended from Fund 265, the Street Construction Maintenance and Repair Fund, Department No. 59-11, Division of Planning and Operations, Object Level One Code 03, Object Level Three Code 3375 and OCA Code 591108.

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

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

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

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**Legislation Number:** 0757-2013

**Drafting Date:** 3/15/2013

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the option to purchase Traffic Vehicular Signal Heads for the Department of Public Service, Division of Planning and Operation. The term of the proposed option contracts will be through May 31, 2015 with the option to extend two additional one year periods, subject to mutual agreement by both parties, in accordance with formal bid SA004798. The Purchasing Office opened formal bids on February 28, 2013. Traffic Vehicular Signal Heads are used for traffic signal installations throughout the City of Columbus.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA004724). Forty-seven (47) bids were solicited (MAJ: 45, M1A: 1, F1: 1) Two bids were received (MAJ: 2).

The Purchasing Office is recommending award of two contracts to the lowest responsive, responsible and best bidders:

Path Master, Inc., CC#341233777, exp. 6/11/14

Traffic Control Products, Inc., CC#341374949, exp. 7/18/13

Total Estimated Annual Expenditure: \$300,000.00

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because without emergency action street light installations will be delayed and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish two option contracts is budgeted in the Mail, Print Services, and UTC Fund. The city agency will be required to obtain approval to expend from its own appropriations.

To authorize the Finance and Management Director to enter into two contracts for the option to purchase Traffic Vehicular Signal Heads with Path Master, Inc. and Traffic Control Products and to authorize the expenditure of two dollar (\$2.00) to establish these contracts from the Mail, Print Services, and UTC Fund; and to declare an emergency.

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on February 28, 2013 and selected the lowest responsive, responsible and best bids; and

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

**WHEREAS**, in order to ensure Traffic Vehicular Signal Heads are supplied without interruption to support traffic signal installations throughout the city, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service/Division of Planning and Operations in that it is immediately necessary to enter into two contracts for the option to purchase Traffic Vehicular Signal Heads thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to enter into the following contracts for the option to purchase Traffic Vehicular Signal Heads for the installation of traffic signals in the City of Columbus for the term ending May 31, 2015 with the option to extend for two additional one year periods in accordance with Solicitation No. SA004789 as follows:

Path Master Inc., Items:1-9, and 19-26 . Amount \$1.00

Traffic Control Products, Items:10-18, 27 and 28. Amount \$1.00

**SECTION 2.** That the expenditure of \$2.00 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 for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0761-2013

**Drafting Date:** 3/15/2013

**Current Status:** Passed

**BACKGROUND:** The City of Columbus received funds for the Ryan White Part A HIV Emergency Relief Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration. This grant requires Columbus Public Health to assure quality medical care to eligible persons living with HIV or AIDS in central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway and Fairfield counties). The Board of Health will contract with various medical providers to provide HIV-related somatic medical care. To reduce barriers to health care, Columbus Public Health seeks a diversity of medical providers, thus giving clients a choice in receiving care at an academic medical center, HIV specialty clinic, or community-based physician’s office.

The HIV Care Part A grant’s purpose is to improve access to medical care for persons living with HIV or AIDS living in Central Ohio. The goal is that each client will achieve viral suppression, which improves their quality of life and reduces the risk of spreading the infection. This grant will enhance medical services for both somatic and behavioral health. It will pay for HIV related doctor’s visits, mental health services, substance abuse services, and some oral health care. It also will strengthen the case management and linkage to care (or patient navigation) elements. Columbus is eligible for HIV Care Part A because it has been severely affected by the HIV epidemic. This means that there were at least 1,000, but fewer than 2,000, cases of AIDS reported and confirmed during the most recent period of five calendar years.

These services were advertised through vendor services (SA004818) in February, 2013 according to bidding requirements of the City Code. All interested vendors identified during the grant period who meet the requirements of SA004818 will receive a contract. Each individual contract amount will be determined during the grant period based on client demand for each medical provider.

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

**FISCAL IMPACT:** These contracts are entirely funded by a grant award from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

To authorize the Board of Health to enter into contracts with various community medical providers for the provision of HIV-related somatic medical care to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period April 1, 2013 through February 28, 2014; to authorize the expenditure of \$600,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$600,000.00)

**WHEREAS,** Columbus Public Health has received funding from the U.S. Department of Health and Human Services, Health Resources and Services Administration, for the Ryan White Part A HIV Emergency Relief Grant Program; and,

**WHEREAS,** to reduce barriers to health care, Columbus Public Health seeks a diversity of medical providers, thus giving clients a choice in receiving care at an academic medical center, HIV specialty clinic, or community-based physician’s office; and,

**WHEREAS,** in order to ensure service provisions under the program, it is necessary to enter into contracts with various community medical providers for the provision of HIV-related somatic medical care to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union

counties; and,

**WHEREAS**, the contract periods are April 1, 2013 through February 28, 2014; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with various community medical providers for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contracts with various medical service providers for the provision of HIV-related somatic medical care to persons living with HIV or AIDS in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties, for the period of April 1, 2013 through February 28, 2014.

**SECTION 2.** That to pay the cost of said contracts, the expenditure of \$600,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Grant No. 501314, OCA Code 501314, Object Level One 03, Object Level Three 3351.

**SECTION 3.** That these contracts are awarded in accordance with Sections 329.12 and 329.14 of the Columbus City Code.

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

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

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**Legislation Number:** 0767-2013

**Drafting Date:** 3/18/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes a contract for the purchase of Conducted Electrical Weapons (CEWs) and associated supplies from Vance's Outdoor Inc., for the Division of Police in the amount of \$199,862.13. This ordinance also waives competitive bidding. The Department of Public Safety, Division of Police needs to establish a contract for the purchase of replacement CEWs and ancillary supplies and warranties because a significant portion of the current 435 CEWs used by Police are either out of certification or soon will be. The last major purchase of CEWs in the Division of Police was in 2004. The Division of Police believes that only the CEW manufactured by Taser International Inc., is acceptable due to street use, training, certification, and re-certification required for all police officers. There is only one supplier in the Ohio area authorized to sell tasers, cartridges, warranty and accessories. Taser International has stated that the only authorized dealer in Ohio is Vance's Outdoors Inc. Therefore, this ordinance requests a waiver of competitive bidding. Another company does manufacture a CEW but the Police Division does not believe it is suitable for its needs. This other product, produced by Karbon Arms, has been tested by Division of Police personnel, and has been determined to not operate in a manner acceptable to those trained in its use. Therefore, the Division recommends that it is in the City's best interest to waive the competitive bidding

provisions of the City Code to allow for this purchase.

The Division of Police is requesting that the Director of Finance and Management enter into contract for the purchase of replacement CEWs, CEW cartridges, CEW holsters, and CEW warranties in the amount of \$199,862.13 from Vance's Outdoors Inc. This ordinance also appropriates funds in the Safety Initiative Fund in order to process this purchase.

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

**Emergency Designation:** Emergency legislation is requested, as Vance's Outdoors Inc. is currently offering a \$150 trade in credit program through the end of March 2013.

Contract Compliance Number: 54-2072038, expires 02/08/2014

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$199,862.13 from the Safety Initiative Fund for the purchase of replacement (CEWs), (CEW) supplies, and warranties from Vance Outdoors Inc. City Council added \$200,000 to the Safety Initiative Fund as part of its 2013 budget amendments specifically for this purchase. The Division of Police spent \$95,285.00 for (CEW) supplies in 2012, \$108,145.70 in 2011, and \$98,528.85 in 2010.

To authorize the Director of Finance and Management to enter into a contract for the purchase of replacement Conducted Electrical Weapons (CEWs), CEW cartridges, and CEW holsters with Vance's Outdoors Inc. for the Division of Police, to authorize an appropriation in the Safety Initiative funds, to authorize the expenditure of \$199,862.13 from the Safety Initiative Fund, to waive the provisions of competitive bidding, and to declare an emergency. (\$199,862.13)

**WHEREAS**, the Division of Police needs to replace outdated (CEWs) and purchase (CEW) cartridges and holsters; and

**WHEREAS**, Vance's Outdoors Inc. is the only authorized dealer in Ohio for Taser International; and

**WHEREAS**, an appropriation is necessary in the Safety Initiative Fund to account for both this purchase as well as the expenses related to ten (10) recruits who will enter the Academy in June; and

**WHEREAS**, it is in the best interest of the City that competitive bidding be waived for this purchase; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into contract for the purchase of replacement (CEWs), (CEW) cartridges, (CEW) holsters, and (CEW) warranties to maintain the supply, 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 Finance and Management Director be and is hereby authorized and directed to enter into a contract with Vance's Outdoors Inc. for the option to purchase replacement Conducted Electrical Weapons (CEWs), CEW cartridges, CEW holsters, and CEW warranties in accordance with the negotiated pricing of all items specified in the amount of \$199,862.13.

**SECTION 2.** That an appropriation of funds is needed in the Safety Initiative Funds as follows:

DIV 30-03| FUND 016| OBJ. LEVEL (01) 02| OBJ LEVEL (03) 2215| OCA # 300316| AMOUNT \$205,000|  
DIV 30-03| FUND 016| OBJ. LEVEL (01) 01| OBJ LEVEL (03) 1130| OCA # 300316| AMOUNT \$236,844|  
DIV 30-03| FUND 016| OBJ. LEVEL (01) 01| OBJ LEVEL (03) 1150| OCA # 300316| AMOUNT \$86,640|  
DIV 30-03| FUND 016| OBJ. LEVEL (01) 01| OBJ LEVEL (03) 1161| OCA # 300316| AMOUNT \$46,180|  
DIV 30-03| FUND 016| OBJ. LEVEL (01) 01| OBJ LEVEL (03) 1171| OCA # 300316| AMOUNT \$3,433|  
DIV 30-03| FUND 016| OBJ. LEVEL (01) 01| OBJ LEVEL (03) 1173| OCA # 300316| AMOUNT \$9,473|  
DIV 30-03| FUND 016| OBJ. LEVEL (01) 02| OBJ LEVEL (03) 2221| OCA # 300316| AMOUNT \$42,430|  
DIV 30-02| FUND 016| OBJ. LEVEL (01) 01| OBJ LEVEL (03) 1101| OCA # 320107| AMOUNT \$150,000|

**SECTION 3.** That the expenditure of \$199,862.13, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 016 | OBJ LEVEL (1) 02 | OBJECT LEVEL (3) 2215 | OCA # 300316 |

**SECTION 4.** That in accordance with Section 329.27 of Columbus City Codes, this Council finds it is in the best interest of the City of Columbus to waive the provisions of Section 329.06 of the Columbus City Codes to permit the aforementioned purchase.

**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 thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from the after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0786-2013

**Drafting Date:** 3/20/2013

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of the Finance & Management Department to enter into an agreement with AEP Energy, Inc. for the purchase of electric power for various facilities under the purview of the Department of Finance & Management, the Department of Public Service, and the Department of Recreation & Parks.

The City of Columbus, Departments of Finance, Public Service, and Recreation & Parks are retail customers with AEP Ohio and facilities under their purview are metered and billed by AEP Ohio. AEP Energy, Inc. is a competitive retail electric service provider and affiliate of AEP Ohio. The Finance & Management Department has coordinated with AEP Energy, Inc. to reduce the power cost associated with the City facilities currently on the AEP Ohio system.

By switching the generation and transmission of associated facilities currently on the AEP Ohio system to AEP Energy, Inc., the aforementioned City Departments will reduce the cost of electricity by locking in a pre-established rate, which is below current billed KWh rates. AEP Ohio would continue to charge the aforementioned City Departments for distribution and customer charges.

The Department of Finance & Management feels that it is in the best interest of the City of Columbus to enter into this agreement with AEP Energy, Inc. to take advantage of the power cost savings. This ordinance is being submitted as an emergency so that the department can enter into the agreement at the earliest time possible to take advantage of cost savings and to lock in electricity rates, as determined to be appropriate.

**FISCAL IMPACT:** No funding required for this contract

**Contract Compliance No.:** AEP Retail Energy 13-4922640, Expires 4-13-13

To authorize the Director of Finance & Management Department to enter into an agreement with AEP Retail Energy for the purchase of electric power; and to declare an emergency.

**WHEREAS,** The City of Columbus, Departments of Finance & Management, Public Service, and Recreation & Parks are currently customers with AEP Ohio and electric power is metered and billed by AEP Ohio; and

**WHEREAS,** AEP Energy, Inc. is a competitive retail electric service provider and affiliate of AEP Ohio and the Department of Finance & Management has coordinated with AEP Energy, Inc. in an effort to reduce the power cost of associated City-owned facilities under the purview of these Departments on the AEP Ohio system; and

**WHEREAS,** By switching the electric power costs currently on the AEP Ohio system to AEP Energy, Inc. these City Departments will reduce the cost of electricity by locking in a pre-established rate, which is below current billed KWh rates; and

**WHEREAS,** AEP Ohio would continue to charge these Departments for certain distribution and customer charges, and

**WHEREAS,** Section 329.07(a) of the Columbus City Code exempts items for which fixed prices prevail, such as utility services, from the bidding process; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance & Management, in that it is immediately necessary to enter into the agreement with AEP Retail Energy for the purchase of electric power so that the Department of Finance & Management, the Department of Public Service, and the Department of Recreation & Parks can take advantage of certain electricity cost savings 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 the Department of Finance & Management be and is hereby authorized to enter into an agreement with AEP Energy, Inc. for the provision of electric service at certain set rates for various City-owned facilities under the purview of the Departments of Finance & Management, Public Service, and Recreation & Parks.

**Section 2.** That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1917-2012

**Drafting Date:** 8/24/2012

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV12-027**

**APPLICANT:** Morso Holding Company; c/o Jeffrey L. Brown , Atty.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**PROPOSED USE:** Outdoor storage of equipment, supplies and materials, including landscaping materials.

**NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.**

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicants requests a Council variance to allow parking and the outdoor storage of equipment, supplies and materials, including landscaping materials in the CPD, Commercial Planned Development District for the Easton Development on a gravel surface. The outdoor storage of such equipment is not a permitted use in the CPD, Commercial Planned Development District. Parking is allowed but not on a gravel surface. The site lies within *The Northeast Area Plan (2007)*. This variance will expire five years after passage. Because this will only be allowed for five years and the use is for the maintenance of the surrounding development, Staff supports this Council variance.

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses and 3312.43, Required surface for parking, of the Columbus City Codes; for the property located at **3871 STELZER ROAD (43219)**, to permit outdoor storage of equipment, supplies and materials, including landscaping materials and parking on a gravel surface in the CPD, Commercial Planned Development District **and to declare an emergency** (CV12-027).

**WHEREAS**, by application No. CV12-027, the owner of property at **3871 STELZER ROAD (43219)**, is requesting a Council variance to permit the outdoor storage of equipment, supplies and materials in the CPD, Commercial Planned Development District; and

**WHEREAS**, Section 3356.03, C-4 Permitted uses , prohibits the outdoor storage of equipment, supplies and materials, including landscaping materials, while the applicants seek to allow the outdoor storage of equipment, supplies and materials, including landscaping materials for a limited period; 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 site with gravel; and

**WHEREAS**, the CPD permits almost all C-4, Commercial uses, while the applicant proposes to allow outdoor storage of equipment, supplies and materials, including landscaping materials; and

**WHEREAS**, the Northeast Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the applicant has agreed that this variance will expire five years after passage, when it can no longer be used for outdoor storage of equipment or parking on gravel. Due to this commitment, Staff supports this Council variance; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; 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 owner of the property located at **3871 STELZER ROAD (43219)**, 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 3356.03, C-4 Permitted uses and 3312.43, Required surface for parking, of the Columbus City Codes; are hereby granted for the property located at **3871 STELZER ROAD (43219)**, insofar as said sections prohibit outdoor storage of equipment, supplies and materials, including landscaping materials and parking on gravel surfaces, said property being more particularly described as follows:

**3871 STELZER ROAD (43219)**, being located at the northeast corner of Colliery Avenue and Stelzer Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 2, Township 1, Range 17, United States Military Lands, being all of the remainder of the original 28.054 acre tract conveyed to the Board of Education of the City School District of Columbus, Ohio by deed of record in Deed Book 3492, Page 865, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning for Reference, at the centerline intersection of Gramercy Street and Easton Loop East, as recorded in Plat Book 93, Page 1;

Thence North 00° 48' 27" East, a distance of 29.01 feet, with the centerline of said Easton Loop East, to a point at the intersection of said centerline with the extended northerly right-of-way line of said Gramercy Street, being in the southerly line of Easton Loop East as recorded in Plat Book 99, Page 55;

Thence South 87° 41' 33" East, a distance of 40.01 feet, with the extension of said northerly right-of-way line, to an iron pin set in the westerly line of the remainder of said original 28.054 acre tract, the TRUE POINT OF BEGINNING;

Thence North 00° 48' 27" East, a distance of 408.50 feet, with the easterly right-of-way of said Easton Loop East (P.B. 99, Page 55), to an iron pin set at a point of curvature;

Thence with the arc of said curve to the right, having a central angle of 49° 27' 20", a radius of 40.00 feet, an arc length of 34.53 feet, and a chord which bears North 25° 32' 04" East, a chord distance of 33.46 feet, continuing with said easterly right-of-way line, to an iron pin set in the southerly right-of-way line of Alston Street as recorded in Plat Book 99, Page 55;

Thence with the southerly right-of-way line of said Alston Street, the following courses and distances:

South 88° 47' 28" East, a distance of 447.46 feet, to an iron pin set at a point of curvature;

With the arc of said curve to the left, having a central angle of 07° 42' 58", a radius of 1542.00 feet, an arc length of 207.66 feet, and a chord which bears North 87° 21' 04" East, a chord distance of 207.50 feet, to an iron pin set at a point of reverse curvature;

With the arc of said curve to the right, having a central angle of 93° 03' 16", a radius of 40.00 feet, an arc length of 64.96 feet, and a chord which bears South 49° 58' 47" East, a chord distance of 58.06 feet, to an iron pin set at a point of compound curvature in the westerly right-of-way line of Stelzer Road, being in the westerly line of the 2.0712 acre tract conveyed as Parcel 118-WD to City of Columbus, Ohio by deed of record in Official Record 28448 J18;

Thence with the arc of said curve to the right, having a central angle of 04° 28' 13", a radius of 1372.40 feet, an arc length of 107.08 feet, and a chord which bears South 01° 13' 03" East, a chord distance of 107.05 feet, with said westerly right-of-way line and the westerly line of said 2.0712 acre tract, to an iron pin set at a point of tangency;

Thence South 01° 01' 04" West, a distance of 600.89 feet, continuing with said westerly right-of-way line, to an iron pin set at a point of curvature in the northerly right-of-way line of Colliery Avenue as recorded in Plat Book 93, Page 1;

Thence with the northerly right-of-way line of said Colliery Avenue, the following courses and distances:

With the arc of said curve to the right, having a central angle of 92° 52' 11", a radius of 50.00 feet, an arc length of 81.04 feet, and a chord which bears South 47° 27' 09" West, a chord distance of 72.46 feet, to an iron pin set at a point of tangency;

North 86° 06' 45" West, a distance of 8.85 feet, to an iron pin set at a point of curvature;

With the arc of said curve to the left, having a central angle of 01° 34' 48", a radius of 2549.00 feet, an arc length of 70.29 feet, and a chord which bears North 86° 54' 09" West, a chord distance of 70.28 feet, to an iron pin set at a point of tangency;

North 87° 41' 33" West, a distance of 481.45 feet, to an iron pin set at a point of curvature;

With the arc of said curve to the right, having a central angle of 66° 00' 40", a radius of 40.00 feet, an arc length of 46.08 feet, and a chord which bears North 54° 41' 13" West, a chord distance of 43.58 feet, to an iron pin set at a point of reverse curvature in the easterly right-of-way line of said Easton Loop East (P.B. 93, Pg. 1);

Thence with the easterly right-of-way line of said Easton Loop East (P.B. 93, Pg. 1), the following courses and distances:

With the arc of said curve to the left, having a central angle of  $00^{\circ} 15' 21''$ , a radius of 540.00 feet, an arc length of 2.41 feet, and a chord which bears North  $21^{\circ} 48' 34''$  West, a chord distance of 2.41 feet, to an iron pin set at a point of tangency;

North  $21^{\circ} 56' 14''$  West, a distance of 76.26 feet, to an iron pin set at a point of curvature;

With the arc of said curve to the right, having a central angle of  $22^{\circ} 44' 41''$ , a radius of 460.00 feet, an arc length of 182.61 feet, and a chord which bears North  $10^{\circ} 33' 53''$  West, a chord distance of 181.41 feet, to an iron pin set at a point of tangency;

North  $00^{\circ} 48' 27''$  East, a distance of 55.06 feet, to the TRUE POINT OF BEGINNING, containing 12.555 acres of land more or less.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths ( $13/16$ ) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

Bearings are based on the northerly right-of-way line of Colliery Avenue, being South  $87^{\circ} 41' 33''$  East, as recorded in Plat Book 93, Page 1, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for parking on a gravel surface and the outdoor storage of equipment, supplies and materials, including landscaping materials and/or those uses permitted in the CPD, Commercial Planned Development District.

**SECTION 3.** That this ordinance is further conditioned on parking blocks being provided for any temporary parking spaces to be used by the general public while the parking lot is maintained as gravel or some other surface approved by the Department of Public Service.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

**SECTION 5.** The variances will expire five years after the effective date of this ordinance.

**SECTION 6.** ~~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.**

# 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 - April 10, 2013 3:00 pm

SA004871 - FEM 1502.7: Boiler Maintenance Services

BID NOTICES - PAGE # 1

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

FEM 1502.7: BOILER MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES

SCOPE: The City of Columbus Department of Public Utilities, Division of Sewerage and Drainage is receiving bids for FEM 1502.7: BOILER MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES. The work under this contract consists of Boiler Maintenance Services for various Department of Public Utilities Facilities. The work to be performed under these specifications will be Boiler Maintenance Services at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Sewer Maintenance Operations Center all Division of Sewerage and Drainage sites and the Dublin Road Water Plant, a Division of Water site. Other sites may be added in the future. The work to be performed for this contract will be maintenance/repair services for boilers and their associated equipment and systems. This will also include inspection, testing, troubleshooting, chemical addition and balancing, maintenance, and repair or replacement of various components. The work may also include updating of software and firmware for the various heating units or any associated equipment. Maintenance and repair of piping systems, fees for State Inspections and necessary chemicals are also considered part of the required work.

CLASSIFICATION: There is a Pre-Bid Conference for this bid. Prevailing wage rates do apply.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 22, 2013

SA004862 - CONST:WTR:ENERGY EFFICIENT LIGHTING UPGR

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**ENERGY EFFICIENT LIGHTING UPGRADES**

CONTRACT NO. 2023, PROJECT NO. 690534

**SCOPE:**

Sealed paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at the office of the Director of Public Utilities, 4th Floor, 910 Dublin Road, Columbus, Ohio 43215 until 3:00 P.M. local time, and publicly opened and read at the 1st floor Auditorium, 910 Dublin Road, Columbus, Ohio 43215, at 3:00 P.M. local time on April 10, 2013 for the ENERGY EFFICIENT LIGHTING UPGRADES, CONTRACT NO. 2023, C.I.P. NO. 690534.

The work for which proposals are invited consists of: furnishing of all materials, equipment, and labor necessary to provide for the replacement of existing lighting system and installation of energy efficient lighting system at Dublin Road Water Plant, Parsons Avenue Water Plant, and Utilities Complex, 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. The Bid Documents will be available to perspective bidders on March 18, 2013.

**CLASSIFICATION:**

A pre-bid conference for this project will be held on March 25, 2013 at 9:00 a.m. at the 1st floor Auditorium, Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215. This conference is not mandatory; however, bidders shall comply with and be responsible for the information discussed at the pre-bid conference. A brief tour of the three facilities will be conducted following the pre-bid conference. Any Bidder wishing to inspect the work at the water plant facilities must furnish their own steel toe shoes/boots and safety glasses/goggles. A second tour of the three Facilities will be held on March 27, 2013. This second tour will start at 9:00 A.M. at the Utilities Complex, 910 Dublin Road, Columbus, Ohio 43215. The next stop will be at 10:30 A.M. at the Dublin Road Water Plant, 940 Dublin Road, Columbus, Ohio, 43215. The third stop will be at 1:00 P.M. at the Parsons Avenue Water Plant, 5600 Parsons Avenue, Lockbourne, Ohio, 43137.

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. From the solicitation listing, click on the box marked "continue" and open the Bidder's Guide for this additional information.

**OBTAINING CONTRACT DOCUMENTS:**

Copies of the contract documents are available to prospective bidders through the office of ARC (formerly Atlas Blueprint), 1159 Dublin Road, Columbus, Ohio 43215 (Phone: 614-224-5149) (Website: <http://www.e-arc.com/locations/overview/atlas-blueprint>) upon payment of \$25.00 including tax per set plus cost of shipping. Payment shall be made payable to ARC. No refunds will be made. Copy of the contract documents are on file in the office of the Division Of Water, Technical Support Section, Utilities Complex, 2nd floor, 910 Dublin Road, Columbus, Ohio 43215, Phone (614-645-7100) Bid Documents will be available to perspective bidders on March 18, 2013.

ORIGINAL PUBLISHING DATE: March 19, 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004850 - Pizzuti Short North Project

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at 910 Dublin Road, 4th Floor until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, at 3:00 P.M. on March 27, 2013 for Pizzuti Short North Projects Utility Improvements, C.I.P. No. 590415-100009. The work for which proposals are invited consists of: approximately 574 feet of 12 thru 24 storm sewer, 960 feet of 8 sanitary sewer, two underground transformer vaults, four transformers, primary and secondary conduit & wire and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

ORIGINAL PUBLISHING DATE: March 26, 2013

BID OPENING DATE - April 11, 2013 11:00 am

SA004875 - POLICE/SEMI-AUTOMATIC PISTOLS

1.0 Scope:

It is the intent of the City of Columbus, Department of Public Safety, Division of Police to purchase of 100 (more or less) Semi-Automatic Pistols for the Division of Police.

1.1 Classification:

1.1.1 The Semi-Automatic Pistols must meet all the Division of Police specifications.

1.1.2 Supplier will provide warranty, which upon proper registration with manufacturer will warrant this pistol(s) to be free of defects in material and workmanship for the lifetime of the pistol - for the original owner only. This warranty does not apply to normal wear, or any damage to the pistol or failure to operate (or operate properly) as a result of mishandling, modification (other than by manufacturer, or with its expressed written permission), improper or defective ammunition, or abuse.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 23, 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004856 - PEST CONTROL SERVICES UTC

1.1 Scope: The City of Columbus is soliciting bid proposals for Pest Control services. It is the intent of this proposal to establish a "Universal Term Contract" to be used by various City agencies for all City of Columbus buildings to provide insect and pest control services for various City of Columbus buildings. These services shall include, but not be limited to, the control of rats, mice, roaches, ants, silverfish, crickets, centipedes, water bugs, and fleas. It is estimated the City will spend \$65,000.00 annually. This contract will extend through May 31, 2015.

1.2 Classification: The Contractor shall furnish all labor, materials, supervision, equipment, services, and related items necessary to accomplish the full treatment pest control service for all areas and buildings specified herein and in accordance with this specification and scope of work. Areas to be treated include, but are not limited to, all common areas including hallways, stairwells, public rest rooms, offices, recreation areas, kitchens, laundry rooms, garbage rooms, stock rooms, workshops, closets, basements, laboratories, and the exterior perimeter of the first floor of all buildings. 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 Pest Control Services offeror must submit an outline of its experience and work history in these types of service contracts for the past five years.

1.2.2 Bidder References: The Pest Control Services 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 Bid Structure: Bidders are requested to submit pricing for various locations divided into three sections (based on billing agencies) within the City. Bidders are requested to enter per location pricing for areas specified and square footage pricing for future additional locations. Bidders may bid on any or all zones, but each zone bid must be bid in its entirety.

1.2.4 Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on March 25, 2013. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on March 28, 2013. See section 3.2.2 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: March 27, 2013

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

SA004863 - REQ. FOR INFORMATION - FIRE/ASSET MGMT.

Request for Information (this is not a bid)  
Columbus Division of Fire  
Inventory Control and Asset Tracking Solutions

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain information and input from companies who offer asset tracking and inventory management solutions for businesses.

1.2 Classification: This is a request for information that will be utilized to determine what is available in the marketplace. This solicitation is not asking for a bid, we are requesting information only. The responses will help us determine what solutions may best meet our needs so that we can prepare specifications for a formal bid process.

1.3 Response: Please respond directly to the address provided in the document.  
ORIGINAL PUBLISHING DATE: March 20, 2013

SA004876 - POLICE - HELICOPTER STOR. VIDEO DISPLAY

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Police helicopter Unit to obtain formal bids to establish a contract for the purchase of a Rugged Storable Video Display monitor capable of displaying video images captured and or recorded by FLIR (Forward Looking Infrared) and Color Camera to increase situational awareness of helicopter Unit pilots during the apprehension of criminal suspects and airborne searches. All items shall be delivered to the Columbus Police Helicopter Unit 2130 W. Broad St., Columbus, Ohio 43223

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of six (6) new and unused Rugged Storable Video Monitor. The supplier will also provide technical support for all items purchased, for such time as the Columbus Division of Police Helicopter Unit shall require for complete instruction in the operation and maintenance of the system.

For additional information concerning this bid, including procedures for obtaining a copy of this biddocumnt and how to submit a proposal, you must go to the City of Columbus Vendors Services web page (<http://vendoreservices.columbus.gov>) and view this bid number in the open solicitation listing.  
ORIGINAL PUBLISHING DATE: March 23, 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004857 - PSERV/14 SINGLE AXLE DUMPS W/PLOWS

Scope: It is the intent of the City of Columbus, Division of Public Service to obtain formal bids to establish a contract for the purchase of fourteen (14) diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 39,000 pounds with Options for a 6 cubic yard dump body and for a compressed natural gas engine. The truck will be used by the Division of Planning & Operations. The specifications will describe the truck with a dump body, snow plow and salt spreader option and a compressed natural gas engine option.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of fourteen (14) diesel powered, single axle trucks. All offerors must document a single 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 single axle truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

Bidder References: The single axle truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on March 20, 2013. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on March 25, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: March 26, 2013

SA004870 - POLICE - DIGITAL VIDEO RECORDER SYSTEM

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**1.0 SCOPE AND CLASSIFICATION**

1.1 Scope: It is the intent of the City of Columbus, Division of Police helicopter Unit to obtain formal bids to establish a contract for the purchase of a Digital Video Recorder system (DVR) capable of capturing/recording FLIR (Forward Looking Infrared) and Color Camera images for the purpose of video documentation and active playback to assist with the apprehension of criminal suspects and airborne searches. All items shall be delivered to the Columbus Police Helicopter Unit 2130 W. Broad St., Columbus, Ohio 43223

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new and unused Digital Video Recorder. The supplier will also provide technical support for all items purchased, for such time as the Columbus Division of Police Helicopter Unit shall require for complete instruction in the operation and maintenance of the system.

For additional information concerning this bid, including procedures for obtaining a copy of this bid document and how to submit a proposal, you must go to the City of Columbus Vendors Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listings  
ORIGINAL PUBLISHING DATE: April 04, 2013

**SA004873 - DPS - Sidewalk Design III RFP**

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. April 11, 2013, for professional engineering consulting services for the Pedestrian Safety Improvements ? Sidewalk Design III project. Proposals are being received electronically by Department of Public Service, Office of Support Services. Proposals shall be submitted to [DPSRFP@columbus.gov](mailto:DPSRFP@columbus.gov).

This project includes preliminary and final engineering for improvements to install sidewalk and curb ramps at two locations in the City of Columbus: McCutcheon Road from Sunbury Road to Oak Spring Street and Reed Road from Henderson Road to Bethel Road. The project will include ROW acquisition and improvements necessary to accommodate drainage, if needed. The selected consultant shall prepare final construction drawings for the improvements.

The selected Consultant shall attend a scope meeting anticipated to on/about April 26, 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](mailto:capitalprojects@columbus.gov). The last day to submit questions is April 3, 2013. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: March 22, 2013

**BID OPENING DATE - April 15, 2013 1:00 pm**

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004859 - OCM-RFSQ GENERAL A/E SERVICES

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 PROFESSIONAL GENERAL ARCHITECTURAL/ENGINEERING CONSULTING SERVICES.

1.2 Classification: The awarded firm shall have experience in master planning, design planning, building renovations, new construction, assessments and evaluations, structural, civil, electrical, plumbing and HVAC design, asphalt renovation services, design for energy conservation measures and standby power services of buildings and office space.

1.3 Deadline for questions is Friday, April 5, 2013 at 12:00 p.m. Contact Jennifer Henderson with the Office of Construction Management via email ([jrhenderson@columbus.gov](mailto: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: March 15, 2013

BID OPENING DATE - April 16, 2013 3:00 pm

SA004879 - Resurfacing 2013 Project 2

BID NOTICES - PAGE # 9

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service until April 16, 2013, through Bid Express at [www.bidx.com](http://www.bidx.com), until 3:00 P.M. local time, for Resurfacing - Resurfacing 2013 Project 2, C.I.P. No. 530282-922013.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: repairing and resurfacing forty-five (45) city streets and constructing 981 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, 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](http://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](http://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](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://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: March 27, 2013

SA004878 - Roadway Improvements - Stygler Road

**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](http://www.bidx.com), until April 16, 2013 at 3:00 P.M. local time, for Roadway Improvements - Stygler Road, C.I.P. No. 530161-100095.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: roadway improvement from Sandburr Avenue in Gahanna to Wendler Boulevard in Columbus. The roadway segment is approximately 715 feet in length, extending south from Wendler to 135 feet south of the Gahanna corporation line. It will realign the roadway both vertically and horizontally to improve sight distance and safety. The project will also construct sidewalks on the west side of Stygler from Sandburr to Wendler, and a retaining wall on the west side of Stygler to stabilize the sloped embankment, 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](http://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](http://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](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://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: March 27, 2013

**BID OPENING DATE - April 18, 2013 11:00 am**

**SA004887 - POLICE - FUJITSU TABLETS & MOUNT SOL UTC**

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase of one-hundred to two-hundred-fifty (100-250) Fujitsu Lifebook T732 and one-hundred to three-hundred and five (100-305) Mounting Systems for electronic and auxiliary equipment. The Division of Police seek a complete docking solution to dock the Fujitsu T732 convertible laptop in a total of four vehicle types as described in the specification requirements. The proposed contract will potentially be in place through July 31, 2016.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a total of one-hundred to two-hundred-fifty (100-250) Fujitsu Lifebook T732 tablets and one-hundred to three-hundred and five (100-305) Mounting Systems for electronic and auxiliary equipment.

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: April 02, 2013

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THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004869 - POLE LINE HARDWARE UTC

1.1. Scope. It is the intent of this bid proposal to provide the City of Columbus Department of Public Utilities, Division of Power and Water a "firm" offer for sale" blanket type contract (s) that will allow the purchase of Pole Line Hardware items that will be used for new installations and maintenance for our day-to-day operation. The proposed contract(s) will be through March 31, 2014. The annual estimated expenditure for these items is \$100,000.00.

1.2. Classification. The successful bidder(s) will supply various Pole Line Hardware items. The Division intends to purchase Bolts, Hooks, Nuts, Screws, Washers, Braces, Brackets, Clevis, Pins, Racks, Adapters, Anchors, Grips, Connectors, Sleeves, Terminators, Clamps, Spacers, Insulators, Links, Braids, Staples, Arresters, Cutouts, Switches, Fuses, Elbows, Grounding Devices, Junctions, Inserts, Splice Kits, Tape, Conduit, Couplings, Duct, Elbows, Pull Boxes, Lids and Caps. These items will be purchased throughout the term of the contract.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: March 22, 2013

SA004883 - PUD/POWER/75 FT AERIAL TRUCK W/BODY

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**Scope:** It is the intent of the City of Columbus, Division of Power, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) 75 foot insulated aerial bucket truck with utility body. This truck will be used by the Power Division when working on various distribution circuits.

**Classification:** The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 75 foot insulated aerial bucket truck with utility body. All offerors must document a 75 foot insulated aerial bucket truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

**Bidder Experience:** The 75 foot insulated aerial bucket truck with utility body offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

**Bidder References:** The 75 foot insulated aerial bucket truck with utility body 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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on April 3, 2013. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on April 8, 2013. See Section 3.2.4 for additional details.

**ORIGINAL PUBLISHING DATE:** March 28, 2013

**SA004864 - FIRE/FIREFIGHTER BOOTS UTC**

**1.0 SCOPE AND CLASSIFICATION**

**1.1 Scope:** The City of Columbus seeks to establish a Universal Term Contract for the purchase of boots for the Division of Fire on an as needed basis. The proposed contract will be in effect from the date of execution through March 31, 2015, with an option to extend for two (2) additional years on a year for year basis. Deliveries shall be made to 2028 Williams Road, Columbus, Ohio 43207.

**1.2 Classification:** Boots to be purchased shall consist of both Men's and Women's Leather and Rubber Structural Firefighting Boots in a variety of sizes.

**2.0 APPLICABLE PUBLICATIONS AND STANDARDS**

**2.1** Boots shall meet or exceed NFPA 1971 standard "Protective Ensemble for Structural Firefighting", current edition.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

**ORIGINAL PUBLISHING DATE:** March 29, 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004877 - PSERV/MESSAGE & ARROW BOARDS

Scope: It is the intent of the City of Columbus, Public Service Department to obtain formal bids to establish a contract for the purchase of Tow Behind Message Boards and Truck Mounted Arrow Boards. Products requested will be used to ensure safety on the roadways for City of Columbus employees, while working in various locations throughout the City of Columbus, Ohio.

Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and warranty service of new and unused Tow Behind Message Boards and Truck Mounted Arrow Boards.

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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. (local time) on April 3, 2013. Responses will be posted as an addendum to this bid on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than 11:00 a.m. (local time) on April 8, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: March 27, 2013

SA004881 - PSERV/SPRAY LINER TRUCK

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**Scope:** It is the intent of the City of Columbus, Public Operations Department, to obtain formal bids to establish a contract for the purchase and delivery of one (1) diesel powered cab and chassis truck or the option for a Compressed Natural Gas (CNG) engine with long line pavement marking equipment (also referred to as a Sprayliner in the remainder of the specifications). The Sprayliner will be used by the Traffic 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 or the option for a Compressed Natural Gas (CNG) engine equipped with long line pavement marking equipment (Sprayliner). All offerors must document a diesel powered Sprayliner certified reseller partnership. Bidders are required to show experience in providing the type of equipment and warranty service as detailed in these specifications.

**Bidder Experience:** The Sprayliner offeror must submit an outline of its experience and work history with this type of equipment and warranty service for the past five years.

**Bidder References:** The Sprayliner 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](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. Eastern Standard Time on April 3, 2013. Responses will be posted as an addendum to this bid on the City's website, [vendorservices.columbus.gov](http://vendorservices.columbus.gov), no later than April 8, 2013. See Section 3.2.4 for additional details.  
**ORIGINAL PUBLISHING DATE:** March 27, 2013

**BID OPENING DATE - April 22, 2013 3:00 pm**

SA004886 - DOPO \ Snow & Ice Vehicle Tracking GUI

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1. Project Information

1.1 Project Name: Snow & Ice Vehicle Tracking GUI

1.2 Project Overview: The Department of Public Service (DPS) currently has a vehicle tracking and reporting system (i.e. COMBAT) that was used through a contract with Franklin County. COMBAT monitors the locations of the City's snow and ice removal vehicles and the status of various equipment sensors on the vehicles. These sensors currently monitor items such as plow position (i.e. UP or DOWN), salt spreader status (i.e. ON or OFF), etc. The application development requested herein, with map display and reporting functions, will be designed and implemented as a replacement to the COMBAT system.

1.3 Project Budget: \$50,000 has been budgeted for this project.

2. Scope of Services

2.1. The scope of services follows; however, bidder is encouraged to suggest deletions or additions within their understanding of the project/project approach if they believe changes will better meet the objectives of the project.

2.2. The COMBAT tracking and sensor equipment currently in position upon DPS vehicles will be systematically replaced by another City-wide tracking system, i.e. Network Fleet. NetworkFleet is a third party software for automatic vehicle location (AVL) tracking of vehicles. DPS will be working with NetworkFleet and another vendor, ESRI, to develop a means of delivering the tracking and sensor data obtained through NetworkFleet into an ESRI Feature Class format. The application requested herein must be capable of rapidly pulling and displaying select portions of this data onto a web based mapping system, and import and integrate the data into a variety of standard and custom reports. Data will be stored with the City of Columbus. A one-time demonstration of the current COMBAT functionality will be available for all those expressing interest in submitting a bid for this work.

2.2.1. This web application shall serve as a client of the ESRI GeoEvent Processor (10.2) or higher to display live data feed and provide functionality of spatial query of live as well as historical data.

2.2.2. This web application must be built in Adobe Flex SDK 4.6 or higher, ESRI Tracking Client SDK and RESTful services hosted on City of Columbus ArcGIS for Server site.

2.2.3. Any additional Web services needed for this web application must be developed as RESTful services using Windows Communication Foundation (WCF) in Microsoft .NET Framework 3.5 or higher.

2.2.4. The web application must be deployed to IIS 7 on Windows Server 2008.

2.3. Additional Desired Functionality Details:

2.3.1. This mapping and reporting application will mimic, as well as supplement, the functionality currently available to the Department of Public Service within its 'COMBAT' vehicle tracking and reporting system in the following manner:

2.3.1.1. Query and graphically display animations for 'real-time' locations and associated sensor

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**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

information for all, or select, Department of Public Service vehicles that include AVL equipment linked to the City's Network Fleet tracking application.

2.3.1.2. Query and graphically display animations for "historical" locations, with associated sensor data, for specified vehicles and times.

2.3.1.3. Query and graphically display animation for "historical" vehicle locations, with associated sensor data, for specified locations (e.g. street centerline segment(s)), and/or geographic areas defined on the fly within this application, or predefined within existing GIS feature class (e.g. Street Maintenance Zone polygons).

2.3.1.4. Map based queries shall be based upon the interactive selection of geographic areas (predefined GIS features or on the fly definition), street centerline segment(s), vehicle(s), and provided time frame.

2.3.1.5. Form based queries shall be based upon the selection of specified vehicle(s), or predefined GIS features, for a specified time frame.

2.3.1.6. Integrate existing City address and intersection search tools to streamline response to address or intersection based complaints.

2.3.1.7. Provide the ability to display/integrate other city GIS layers and mapping services.

2.3.1.8. Provide route complete/street complete based reports upon the queries described above, and below.

2.3.1.9. Standard tabular reports (yearly, daily, route complete logs).

2.4. The final delivered product is to be fully editable and managed by the staff of the Department of Public Service. This includes being able to perform all adds, edits, changes, or deletions to anything on the delivered product. The vendor will provide at least 6 hours of on-site or video conference based training for our staff on how to update and manage the program.

2.5. Any ongoing costs for the continuing technical support shall be included in the bid. This pricing must remain firm through the term of the contract.

2.6. The vendor must provide an hourly rate for requested adjustments and improvements needed after the application is designed and published. This rate must be held firm and remain in effect through the term of the contract.

2.7. A functioning draft of the application design must be complete and available within 45 days of the bid award. The final version of the application incorporating feedback given after the draft application is reviewed must be available for proof, debugging and evaluation on a staging server before going live.

2.8. The vendor shall make available for review comparable applications that it has developed.

2.9. All design work and code shall become the property of the Department of Public Service. A digital backup must be provided on CD and on a flash drive of the application. Final acceptance of the application

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will not be given until these items have been delivered and checked. Changes, fixes, enhancements, etc., made to the application must also be updated on the CD and the flash drive or delivered on a new CD and flash drive. The Department of Public Service is to have at all times the latest version of the design work and code.

2.10. The project is not considered complete, and payment will not be made, until the final product has been deemed acceptable to the Department of Public Service. Any bugs or errors found after the product has been accepted and launched must be rectified free of charge.

ORIGINAL PUBLISHING DATE: April 03, 2013

BID OPENING DATE - April 23, 2013 3:00 pm

SA004888 - Ped Safety Imps Joyce Ave Denune/Agler

Electronic proposals will be received by the Department of Public Service until April 23, 2013, through Bid Express at [www.bidx.com](http://www.bidx.com), until 3:00 P.M. local time, for Pedestrian Safety Improvements - Joyce Avenue Sidewalks - Denune Avenue to Agler Road, C.I.P. No. 590105-100069.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: construction of sidewalks on the east and west sides of Joyce Avenue from Denune to Agler. Work includes concrete sidewalk, miscellaneous paving, grading, miscellaneous retaining wall and curb ramps, 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](http://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](http://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](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://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: April 03, 2013

BID OPENING DATE - April 24, 2013 11:00 am

BID NOTICES - PAGE # 18

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004890 - R&P Goodale St Bike Imp PID 83346

ADVERTISEMENT FOR BIDS

Sealed proposals will be received by the Recreation and Parks Department, City of Columbus, Ohio, at its office at 1111 East Broad Street, until 11:00 a.m. on Wednesday, April 24, 2013 and publicly opened and read immediately thereafter for:

Goodale Street Bike Improvements

FRA-Goodale /Olentangy Trail, ODOT PID #83346

The work for which proposals are invited consists of: bridge construction, concrete, earthwork, masonry, landscaping, lighting, asphalt, 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 Project Manual/Specifications and the plans are on file and available to prospective bidders on April 3, 2013 at Atlas Blueprint, 374 W. Spring St., Columbus, Ohio 43215, (614) 224-5149, [www.atlasblueprint.com](http://www.atlasblueprint.com) upon a non-refundable payment per bid set. Contact Atlas Blueprint for the cost.

Payment shall be made payable to Atlas Blueprint.

Questions about the project should be directed to [brwestall@columbus.gov](mailto:brwestall@columbus.gov). Questions must be received by April 18, 2013. The Proposal in its entirety must be submitted in a sealed envelope marked "Goodale Street Bike Improvements, PID 83346.

PRE-BID CONFERENCE

A pre-bid conference will be held Tuesday, April 16, 2013, at 10:30 a.m., at City of Columbus Design and Construction Center, 1800 17th Avenue, Columbus, OH. Failure to attend will not disqualify a bidder. However, bidders shall comply with and be responsible for the bid specifications and information discussed at the pre-bid conference.

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.

PREQUALIFICATION

Only ODOT pre-qualified contractors are eligible to submit bids for this PROJECT. Prequalification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. For work types that ODOT does not pre-qualify, the LPA must still select a qualified contractor. Subcontractors are not subject to the pre-qualification requirement. The ?prime? contractor must perform no less than 50% percent of the total original contract price.

ORIGINAL PUBLISHING DATE: April 03, 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004892 - CONST WASHINGTON AVE 6 INCH WTRLNE IMP

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 APRIL 24, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on APRIL 24, 2013 for WASHINGTON AVENUE 6 INCH WATERLINE IMPROVEMENTS, (690236-100066). The work for which proposals are invited consists of: install approximately 700 feet of 6 inch ductile iron water main and appurtenances, 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 through the office of URS, 277 West Nationwide Boulevard, Columbus, Ohio, 43215 after April 8, 2013. The cost of each set of Contract Documents is \$20.00, for which said none will be refunded.

Questions must be submitted in writing to Robert Arnold, P.E., 645-6558, at RJARNOLD@COLUMBUS.GOV. Questions must be received by April 17, 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: April 04, 2013

SA004882 - 2012 Annual Lining Contract

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, at the office of the Director of Public Utilities, 910 Dublin Road, Fourth Floor until 3:00 P.M. local time, and publicly opened and read at that hour in the First Floor Auditorium on APRIL 24, 2013 for 2012 ANNUAL LINING CONTRACT, C.I.P. No. 650404-100037. The work for which proposals are invited consists of: the rehabilitation of approximately 42,500 LF of 8- thru 24-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

Copies of plans and specifications are available at the Division of Sewerage and Drainage, Sewer System Engineering Section, Room No. 1021A, 1250 Fairwood Avenue, Columbus, Ohio 43206-3372.

ORIGINAL PUBLISHING DATE: March 28, 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - April 25, 2013 11:00 am

SA004884 - PSERV/PLAN & OPS/MOBILE SPEED TRAILERS

BID NOTICES - PAGE # 21

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

**Scope:** It is the intent of the City of Columbus, Division of Planning and Operations, to obtain proposals to establish a contract for the purchase and immediate delivery of Mobile Speed Awareness Trailers; Radar Speed Indicator Signs; and a communication system that allows control of the equipment from a central point while also transmitting collected data back to a central system. It is also intended to establish a contract with the awarded supplier to allow the City to purchase these equipment needs through December 31, 2015. As part of this contract, a service agreement will be established for the equipment to communicate with a supplier provided website and the use of supplier provided data collection and analysis software.

The ability to transmit collected data back to a central system is critical to this project and is new technology for the City. The specifications in this document represent the City's ideal state and what the City hopes to find is available. This request for proposal will be posted for two weeks for suppliers to review and comment upon the specifications. The City will then decide if the specifications will remain as-is or if the specifications will be amended and reissued as a bid addendum.

**Classification:** The contract resulting from this request for proposal will provide for the purchase and delivery of an estimated quantity over three years of up to twenty (20) Mobile Speed Awareness Trailers, up to forty (40) Radar Speed Indicator Signs, up to twelve (12) Cellular Retrofit Systems for the existing mobile speed awareness trailer fleet, one (1) system for cellular communication, control, and traffic database for all radar based units, and a service contract for the equipment to communicate with a supplier provided website and the use of supplier provided data collection and analysis software. Approximately \$130,000 is budgeted for the initial purchases with an estimated spend of \$250,000 over the three year period. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

**Bidder Experience:** The trailer, sign, and remote communications 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 trailer, sign, and remote communications 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. If offeror cannot provide references of four customers using a remote communication system to control and collect data from speed monitoring systems, then offeror can provide references for other installed systems performing similar functionality. Offeror will need to explain how that system operates and why it is considered similar to what the City is seeking.

**Specification Questions:** Questions regarding this request for proposal must be sent in writing via email to [vendorservices@columbus.gov](mailto:vendorservices@columbus.gov) no later than 11:00 a.m. Eastern Standard Time on April 8, 2013. Responses will be posted as an addendum to this request for proposal on the City's website ([vendorservices.columbus.gov](http://vendorservices.columbus.gov)) no later than April 16, 2013. See Section 3.2.4 for additional details.  
**ORIGINAL PUBLISHING DATE:** March 28, 2013

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004891 - ADA Ramp Projects-Citywide Curb Ramp RFP

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. April 25, 2013, for professional engineering consulting services for the ADA Curb Ramp Projects - Citywide Curb Ramps project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to [DPSRFP@columbus.gov](mailto:DPSRFP@columbus.gov). Hard copies will not be accepted.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to perform various engineering and surveying tasks for all divisions in the department: Planning and Operations, Design and Construction, and Mobility Options. The projects developed under this program are typically small to moderate size improvements, with a significant emphasis on curb ramp design, drainage studies and applicable design to mitigate ponding at curb ramps, and other minor rehabilitations as requested. Non-standard plan formats may be used for the simplest projects where there is no apparent benefit from developing standard construction drawings. The selected consultant shall be readily available to perform such tasks when requested by the City. Services on request and detailed scopes of individual projects will be developed as requested and work will be authorized as individual scopes are developed. The ability to complete projects in a short timeframe will be a critical point in the evaluation process. The consultant shall be expected to work on multiple projects concurrently.

The selected Consultant shall attend a scope meeting anticipated to be held on/about May 9 or 10, 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](mailto:capitalprojects@columbus.gov). The last day to submit questions is April 18, 2013. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: April 04, 2013

BID OPENING DATE - April 30, 2013 3:00 pm

SA004889 - Ped Safety Imps Smokey Row Hard Rd

**THE CITY BULLETIN**  
**BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

Electronic proposals will be received by the Department of Public Service until April 23, 2013, at 3:00 P.M. local time through Bid Express at [www.bidx.com](http://www.bidx.com), for Pedestrian Safety Improvements - Smoky Row Sidewalks - Hard Road to Smokey View, C.I.P. No. 590105-100068.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: construction of a sidewalk on the east and west sides of Smoky Row Road from Hard Road to Smokey View Boulevard. Work will include concrete sidewalks, miscellaneous paving, grading, curb ramp and installation of small culverts for drainage, 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](http://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](http://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](http://www.surety2000.com/default.asp)) or Insure Vision ([www.web.insurevision.com/ebonding/](http://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: April 04, 2013

# Public Notices

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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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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).

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**Alan D. McKnight, Executive Director**  
**Columbus Recreation and Parks Department**

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**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](mailto: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

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**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

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**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

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**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

June 13, 2013

April 23, 2013

May 28, 2013

August 8, 2013

June 25, 2013

July 23, 2013

October 10, 2013

August 27, 2013

September 24, 2013

December 12, 2013

October 22, 2013

November 19, 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.

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**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](http://www.publichealth.columbus.gov)

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**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](http://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.

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**Legislation Number:** PN0069-2013

**Drafting Date:** 3/4/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Wheelchair/Specialty Taxicabs

**Contact Name:** Sharon K. Gadd

**Contact Telephone Number:** 614-645-6009

**Contact Email Address:** [skgadd@columbus.gov](mailto:skgadd@columbus.gov)

(see attachment)

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**Legislation Number:** PN0075-2013

**Drafting Date:** 3/11/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission - Policy

**Contact Name:** Todd Singer, AICP

**Contact Telephone Number:** 614-645-7565

**Contact Email Address:** [tasinger@columbus.gov](mailto:tasinger@columbus.gov) <<mailto:tasinger@columbus.gov>>

Body:

The Development Commission of the City of Columbus will hold a public hearing on the Livingston East Commercial Overlays following proposed zoning code change on Thursday, April 11, 2013, following the 6:00 P.M. Zoning Agenda at the CITY OF COLUMBUS, I-71NORTH COMPLEX at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level

HEARING ROOM.

A sign language interpreter will be made available provided the Planning Division has at least 48 hours' notice before the meeting. Call 645-7565 to make the arrangements.

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**Legislation Number:** PN0088-2013

**Drafting Date:** 3/25/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Safety & Judiciary Committee Meeting on Pedicabs

**Contact Name:** Annie Marsico

**Contact Telephone Number:** (614) 645-5344

**Contact Email Address:** AEMarsico@columbus.gov

Columbus City Councilmember Michelle M. Mills, chair of the Public Safety & Judiciary Committee, will hold a public meeting to discuss proposed new Chapter 592 "Pedicabs" of the Columbus City Code, which regulates pedicabs operating for hire in the City of Columbus. At a public hearing in January, Councilmember Mills presented a larger initiative to modernize all existing chapters of the City's vehicle for hire code. As a part of this effort, the City met with stakeholders of the pedicab industry to address the need to provide guidelines and regulations for this new and growing transportation option in Columbus. The purpose of this hearing is to solicit public comment and listen to citizens' input specifically pertaining to pedicabs and Chapter 592.

Date: Wednesday, April 17, 2013

Time: 5:00

Location:

City Hall  
Columbus City Council Chambers  
90 West Broad Street  
Columbus, OH 43215

Public testimony will be accepted. General rules of speaking before Council apply. Anyone wishing to address City Council on this matter must fill out a speaker slip before 5:30 pm on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0089-2013

**Drafting Date:** 3/27/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda - April 11, 2013

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

Contact Email Address: [spine@columbus.gov](mailto:spine@columbus.gov)

**AGENDA  
DEVELOPMENT COMMISSION  
ZONING MEETING  
CITY OF COLUMBUS, OHIO  
APRIL 11, 2013**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, APRIL 11, 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: Z13-005 (ACCELA # 13335-00000-00041)**

**Location:** 3900 WEST BROAD STREET (43228), being 14.41± acres located on the north side of West Broad Street, 1,115± feet east of Phillipi Road (570-189622; Greater Hilltop Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** C-4, Commercial District.

**Proposed Use:** Conform existing automobile dealership development.

**Applicant(s):** Robert A. Layman, Jr.; c/o Gary Wheaton; 3900 West Broad Street; Columbus, OH 43228.

**Property Owner(s):** Robert A. Layman, Jr. TR; 8231 Bay Colony Drive # 2004 Brighton; Naples, FL 34108.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**2. APPLICATION: Z13-027 (ACCELA # 13335-00000-00145)**

**Location:** 1944 HILLIARD-ROME ROAD (43081), being 0.62± acres located at the east side of Hilliard-Rome Road, 185± feet south of Tanglewood Park Boulevard. (560-266460).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Car wash development.

**Applicant(s):** Moo Moo Express Car Wash LLC; c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215 and Donald Plank, Atty.; Plank Law Firm; 145 East Rich St., 3rd Floor; Columbus, OH 43215.

**Property Owner(s):** Blue Wave Laser Wash LLC; c/o Kevin Kroos, Managing Partner; 2625 Sherwood Road; Bexley, OH 43209.

**Planner:** Dana Hitt; 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**3. APPLICATION: Z13-019 (ACCELA # 13335-00000-00089)**

**Location:** 90 NORTH SEVENTEENTH STREET (43205), being 0.6± acres located on the east side of North Seventeenth Street, 200± feet south of East Long Street (010-015189; Near East Area Commission).

**Existing Zoning:** R-2F Residential District.

**Proposed Use:** Residential development.

**Applicant(s):** Columbus Scholar House I, LLC; c/o James V. Maniace, Atty.; 65 East State Street, Suite 100; Columbus, Ohio 43215.

**Property Owner(s):** Capital City Holdings, LLC; 88 East Broad Street; Columbus, Ohio 43215.

**Planner:** Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**4. APPLICATION: Z13-026 (ACCELA # 13335-00000-00143)**

**Location:** 5103 CENTRAL COLLEGE ROAD (43081), being 8.6± acres located at the southeast corner of Central College Road and Sedgemoor Drive (010-268562).

**Existing Zoning:** NG, Neighborhood General District.

**Request:** NE, Neighborhood Edge District.

**Proposed Use:** Single-unit residential development.

**Applicant(s):** Dominion Homes, Inc.; c/o Robert A. Meyer, Jr., Atty.; Porter, Wright, Morris & Arthur LLP; 41 South High Street; Columbus, Ohio 43215.

**Property Owner(s):** Dominion Homes, Inc.; 4900 Tuttle Crossing Boulevard; Columbus, Ohio 43016.

**Planner:** Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov) <<mailto:spine@columbus.gov>>.

**5. APPLICATION: Z13-014 (ACCELA # 13335-00000-00075)**

**Location:** 1037 CHAMBERS ROAD (43212), being 1.2± acres located at the southeast corner of Chambers and Kenny Roads. (130-000508).

**Existing Zoning:** R, Rural District.

**Request:** AR-1, Apartment Residential District.

**Proposed Use:** Multiple-unit dwellings

**Applicant(s):** Metropolitan Holdings LLC; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

**Property Owner(s):** Robert Steffens et al; 1037 Chambers Road; Columbus, Ohio 43212;

**Planner:** Dana Hitt; 645-2395; [dahitt@columbus.gov](mailto:dahitt@columbus.gov)

**6. APPLICATION: Z13-017 (ACCELA # 13335-00000-00086)**

**Location:** 2567 WALCUTT ROAD (43026), being 1.72± acres located at the northwest corner of Walcutt and Roberts Roads (560-215159 & 560-267521).

**Existing Zoning:** CPD, Commercial Planned Development, and L-C-4, Limited Commercial Districts.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Fuels sales facility with convenience retail.

**Applicant(s):** Speedway; c/o Robert Sweet; McBride Dale Clarion; 5725 Dragon Way, Suite 220; Cincinnati, OH 45722.

**Property Owner(s):** Speedway; 539 South Main Street; Findlay, OH 45840.

**Planner:** Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**7. APPLICATION: Z13-018 (ACCELA # 13335-00000-00087)**

**Location:** 3310 EAST BROAD STREET (43213), being 1.58± acres located at the northeast corner of East Broad Street and North James Road (010-088348, 010-092948, & 010-092949).

**Existing Zoning:** C-4, Commercial District.

**Request:** CPD, Commercial Planned Development District.

**Proposed Use:** Fuels sales facility with convenience retail.

**Applicant(s):** Speedway; c/o Robert Sweet; McBride Dale Clarion; 5725 Dragon Way, Suite 220; Cincinnati, OH 45722.

**Property Owner(s):** TMJM LLC et al; 3288 East Broad Street; Columbus, OH 43213.

**Planner:** Shannon Pine; 645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**8. 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](mailto:dahitt@columbus.gov)

**9. 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](mailto:spine@columbus.gov)

**10. APPLICATION: Z13-001 (12335-00000-00753)**

**Location:** 9440 SOUTH OLD STATE ROAD (43035), being 4.09± acres located on the west side of South Old State Road, 392± feet south of Erin Drive (31834402001000).

**Existing Zoning:** R, Rural 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):** Karen Helmlinger; 9440 South Old State Road; Columbus, OH 43035.

**Planner:** Shannon Pine, 645-2208, [spine@columbus.gov](mailto:spine@columbus.gov)

**THE FOLLOWING POLICY ITEM WILL BE HEARD IMMEDIATELY AFTER THE ZONING AGENDA:**

MOTION TO APPROVE SUMMARY OF January 10, 2013 MEETING

NEW BUSINESS

**Presentation, Discussion, and Action**

Livingston East Commercial Overlays

Todd Singer, AICP, 645-7565, [tasinger@columbus.gov](mailto:tasinger@columbus.gov)

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**Legislation Number:** PN0090-2013

**Drafting Date:** 3/28/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Property Maintenance Appeals Board Public Meeting

Contact Name: Phaedra Nelson  
Contact Telephone Number: 645-5994  
Contact Email Address: [panelson@columbus.gov](mailto:panelson@columbus.gov)

**AGENDA**

**PROPERTY MAINTENANCE**

**APPEALS BOARD**

**Monday, April 8, 2013**

**1:00 PM - 757 Carolyn Avenue**

**Hearing Room**

**1. Case Number PMA-233**

**Appellant: Walt & Lois Reiner/Ibrahim Hejazin**  
**Property: 2575 Morse Rd.**  
**Inspector: Mike Mercer**  
**Order #: 13470-00571**

**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.**

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**Legislation Number:** PN0091-2013

**Drafting Date:** 3/28/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 4/8/2013

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** [gjstarks@columbus.gov](mailto:gjstarks@columbus.gov)

**REGULAR MEETING NO. 18**

**CITY COUNCIL (ZONING)**

**APRIL 8, 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**

**0739-2013**

To rezone 620 GEORGESVILLE ROAD (43228), being 0.72± acres located at the southeast corner of Georgesville Road and Atlanta Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z12-069).

**0768-2013**

To rezone 3537 CLIME ROAD (43228), being 1.5± acres located at the southwest corner of Clime and Demorest Roads, From: C-4, Commercial, and CPD, Commercial Planned Development Districts, To: CPD, Commercial Planned Development District (Rezoning # Z12-055).

**0771-2013**

To rezone 2333 MORSE ROAD (43229), being 1.29± acres located on the south side of Morse Road, 69± feet east of Malin Street, From: C-4, Commercial District, To: C-5, Commercial District (Rezoning # Z13-002).

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**Legislation Number:** PN0093-2013

**Drafting Date:** 4/3/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Health and Human Services Committee Hearing

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-2932

**Contact Email Address:** [CGWilliams@columbus.gov](mailto:CGWilliams@columbus.gov)

Councilmember Priscilla R. Tyson, chair of the Health and Human Services Committee, will host a public hearing to discuss Minority Health Month and the health challenges facing minority communities in Columbus. Staff from Columbus Public Health will be present.

**Date:** Thursday, April 18, 2013

**Time:** 5:30pm

**Location:** City Hall

Columbus City Council Chambers

90 West Broad Street

Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before 6 p.m. on the day of the hearing. The meeting will broadcast live on CTV, Columbus' cable access channel 3.

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**Legislation Number:** PN0094-2013

**Drafting Date:** 4/3/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for 4/15/2013

**Contact Name:** Geoffrey Starks

**Contact Telephone Number:** 614-645-7293

**Contact Email Address:** gjstarks@columbus.gov

**REGULAR MEETING NO. 20**

**CITY COUNCIL (ZONING)**

**APRIL 15, 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**

**0780-2013**

To rezone 6221 CLEVELAND AVENUE (43231), being 1.18± acres located at the southwest corner of Cleveland Avenue and Community Park Drive, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z13-006).

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**Legislation Number:** PN0095-2013

**Drafting Date:** 4/3/2013

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission April 16, 2013 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

**AGENDA**

**GRAPHICS COMMISSION**

**CITY OF COLUMBUS, OHIO**

**APRIL 16, 2013**

The City Graphics Commission will hold a public hearing on **TUESDAY, APRIL 16, 2013 at 4:15 p.m.** in the First Floor Hearing Room, Department of Building & Zoning Services, 757 Carolyn Avenue.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least four (4) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

**1. Application No.: 13320-00065**

**Location:** 1177 & 1201 OLENTANGY RIVER ROAD (43212), located at the northwest corner of W. 3rd Ave. & Olentangy River Rd.

**Area Comm./Civic:** 5th by Northwest Area Commission

**Existing Zoning:** M, Manufacturing & C-4, Commercial

**Request:** Graphics Plan

3375.12, Graphics requiring graphics commission approval.

To allow greater than the allowable graphic area for a new commercial development involving two commercial buildings.

**Proposed Use:** To implement a graphics plan for two new commercial buildings.

**Applicant:** Northstar Realty; 150 E. Broad St., Suite 300; Columbus, Ohio 43215

**Property Owner:** Olentangy TKT, Inc. & Graces Bend, L.L.C.; 150 E. Broad St., Suite 300; Columbus, Ohio 43215

**Attorney/Agent:** Jackson B. Reynolds; c/o Smith & Hale, L.L.C.; 37 W. Broad St., Suite 725; Columbus, Ohio 43215

**Case Planner:** Dave Reiss, 645-7973

**E-mail:** [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov)

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**Legislation Number:** PN0096-2013

**Drafting Date:** 4/4/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Depository Commission and Treasury Investment Board Meeting

**Contact Name:** Mollie Petitti

**Contact Telephone Number:** 614-645-7623

**Contact Email Address:** [mjpetitti@columbus.gov](mailto:mjpetitti@columbus.gov)

JOINT MEETING OF THE DEPOSITORY COMMISSION AND TREASURY INVESTMENT BOARD

THURSDAY, APRIL 18, 2013

AT 10:00 AM

CITY HALL

90 W. BROAD ST

ROOM 109

COLUMBUS, OH 43215

PURPOSE: DISCUSS AND AWARD BANKING SERVICES CONTRACTS

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**Legislation Number:** PN0098-2013

**Drafting Date:** 4/5/2013

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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: April 3, 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: April 3, 2013

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**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:** mlgoin-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.

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**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.

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**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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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  
December 5, 2013

November 21, 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.

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**Legislation Number:** PN0359-2012

**Drafting Date:** 12/14/2012

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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, 2013
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

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**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	Regular Meeting
109 N. Front St.	109 N. Front St.
1st Fl. Conf. Room	Training Center
8:30am - 10:00am	8:30am - 11:00am
February 14, 2013	January 22, 2013
April 11, 2013	February 26, 2013
June 13, 2013	March 26, 2013
August 8, 2013	April 23, 2013
October 10, 2013	May 28, 2013
December 12, 2013	June 25, 2013
	July 23, 2013
	August 27, 2013
	September 24, 2013
	October 22, 2013
	November 19, 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.

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**Legislation Number:** PN0361-2012

**Drafting Date:** 12/14/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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

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**Legislation Number:** PN0362-2012

**Drafting Date:** 12/14/2012

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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

CITY OF COLUMBUS

DEPARTMENT OF PUBLIC SAFETY

VEHICLE FOR HIRE

WHEELCHAIR/SPECIALTY TAXICABS

RULES AND REGULATIONS

PUBLISHED \_\_\_\_\_

EFFECTIVE \_\_\_\_\_

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1. All owner applicants for a license to operate a Vehicle for Hire defined as a Wheelchair/Specialty Taxicab shall submit an Ohio Medical Transportation Board or successor agency Ambulette License and shall provide adequate documentation that the vehicle and each driver has met the training and qualifications required by the Ohio Administrative Code Chapter 4766-3 or successor agency at the time of application to the License Section.
2. Owners/Operators of such taxicabs shall provide 24/7 dispatch service to the riding public.
3. Owners/Operators of such taxicabs shall provide priority service to passengers requesting Wheelchair/Specialty taxicab service.
4. No Wheelchair/ Specialty Taxicab License will be issued to any vehicle older than six(6) years as determined by the vehicle identification number.
  - a. Taxicab must have less than 200,000 miles.
  - b. No mileage discrepancies.
  - c. No salvage or rebuilt salvage titles.
5. All owners of taxicabs licensed as Wheelchair/Specialty Taxicabs and drivers of such taxicabs shall comply with all existing Columbus City Codes

and the Vehicle for Hire Rules and Regulation pertaining to taxicab owners/taxicab drivers

6. All taxicabs licensed as Wheelchair/Specialty Taxicabs shall be required to accept debit/credit cards as fare payment and shall maintain the appropriate device for processing such payments within the taxicab.
  - a. The credit card machine must be located in the back seat area.
7. Owners/Operators must submit trip sheets quarterly to the License Section or at any time ordered by the License Section.
8. Thirty(30) wheelchair/specialty taxicab licenses will be issued.
  - a. Yellow Cab shall receive ten (10) Wheelchair/Specialty Taxicab Licenses
  - b. Acme Taxi shall receive five(5) Wheelchair/Specialty Taxicab Licenses
  - c. Ten(10) Wheelchair/Specialty Taxicab Licenses will be issued to independent owners via a lottery system
  - d. Five(5) Wheelchair/Specialty Taxicab Licenses will be issued to non-taxicab owners via a lottery system.
9. Process for issuing Wheelchair/Specialty Taxicab Licenses for independents
  - a. 50 registrations will be accepted for ten(10) independent owners licenses
  - b. 20 registrations will be accepted for five(5) non-owners licenses
  - c. Within 30 days of lottery, winners must show proof of purchase of Ambulette vehicle
  - d. Within 60 days of lottery, winners must show proof of 2 qualified drivers for each vehicle
  - e. Lottery winners shall have 6 months to license vehicle.
  - f. Progress reports due every 30 days until inspection
  - g. All drivers must meet the requirements set forth by the Ohio Medical Transportation Board Administrative Code Chapter 4766-3 or successor agency, Columbus City Codes and the Vehicle for Hire Rules and Regulations and shall be licensed as a wheelchair/specialty taxicab driver by the City.
10. New BCI criminal backgrounds shall be required of all owners and drivers

11. Wheelchair/Specialty Taxicab License shall not be transferable.
12. The owner of the wheelchair/specialty license shall notify the License Section immediately upon expiration of the Ambulette license and of any suspensions, revocations, or investigations by the Ohio Medical Transportation Board or successor agency.

PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISIONS OF DESIGN AND CONSTRUCTION, MOBILITY OPTIONS, AND  
PLANNING AND OPERATIONS

EFFECTIVE DATE: APRIL 3, 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 installed at the following locations:**

OLDE WORTHINGTON RD at POLARIS PKWY

**SECTION 2105.08 STOP AND YIELD INTERSECTIONS**

**Stop signs shall be removed from intersections as follows:**

OLDE WORTHINGTON RD shall no longer stop for POLARIS PARKWAY

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 477 foot long block face along the E side of BURT ST from GRANVILLE ST extending to MT VERNON AVE shall be

Range in feet	Code Section	Regulation
0 - 262	2151.01	(STATUTORY RESTRICTIONS APPLY)
262 - 284	2105.03	HANDICAPPED PARKING ONLY
284 - 315	2105.17	NO STOPPING ANYTIME
315 - 330		NAMELESS ALLEY
330 - 350	2105.17	NO STOPPING ANYTIME
350 - 421	2151.01	(STATUTORY RESTRICTIONS APPLY)
421 - 477	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1180 foot long block face along the S side of ORCHARD LANE from MILTON ST extending to HIGH ST shall be

Range in feet	Code Section	Regulation
0 - 39	2151.01	(STATUTORY RESTRICTIONS APPLY)
39 - 62	2105.03	HANDICAPPED PARKING ONLY
62 - 992	2151.01	(STATUTORY RESTRICTIONS APPLY)
992 - 1010	2105.17	NO STOPPING ANYTIME
1010 - 1026		NAMELESS ALLEY
1026 - 1080	2105.17	NO STOPPING ANYTIME
1080 - 1128	2151.01	(STATUTORY RESTRICTIONS APPLY)
1128 - 1180	2105.17	NO STOPPING ANYTIME

The parking regulations on the 486 foot long block face along the E side of PRESTON RD from POWELL AVE extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 378	2151.01	(STATUTORY RESTRICTIONS APPLY)
378 - 486	2105.17	NO STOPPING ANYTIME

The parking regulations on the 577 foot long block face along the E side of PRESTON RD from FAIR AVE extending to DALE AVE shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 547	2151.01	(STATUTORY RESTRICTIONS APPLY)
547 - 577	2105.17	NO STOPPING ANYTIME

The parking regulations on the 954 foot long block face along the W side of PRESTON RD from FAIR AVE extending to BARTON PLACE shall be

Range in feet	Code Section	Regulation
0 - 55	2105.17	NO STOPPING ANYTIME
55 - 931	2151.01	(STATUTORY RESTRICTIONS APPLY)
931 - 954	2105.17	NO STOPPING ANYTIME

The parking regulations on the 1071 foot long block face along the E side of PRESTON RD from DALE AVE extending to POWELL AVE shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 1071	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1169 foot long block face along the W side of PRESTON RD from BARTON PLACE extending to BROAD ST shall be

Range in feet	Code Section	Regulation
0 - 1169	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 598 foot long block face along the N side of REPUBLIC AVE from DRESDEN ST extending to BREMEN ST shall be

Range in feet	Code Section	Regulation
0 - 30	2105.17	NO STOPPING ANYTIME
30 - 598	2151.01	(STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 272 foot long block face along the N side of THIRD AVE from SAY AVE extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 38	2105.17	NO STOPPING ANYTIME
38 - 272	2105.17	NO PARKING 8AM - 4PM THIRD TUESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
150 - 272	2105.17	NO PARKING 6AM - 2PM MONDAYS

The parking regulations on the 551 foot long block face along the S side of THIRD AVE from MT PLEASANT AVE extending to SUMMIT ST shall be

Range in feet	Code Section	Regulation
0 - 551	2105.17	NO PARKING 8AM - 4PM THIRD WEDNESDAY OF MAY, AUGUST, & NOVEMBER FOR STREET SWEEPING
0 - 37	2105.17	NO STOPPING ANYTIME
37 - 215	2151.01	(STATUTORY RESTRICTIONS APPLY)
215 - 317	2105.17	NO STOPPING ANYTIME
317 - 436	2151.01	(STATUTORY RESTRICTIONS APPLY)
436 - 496	2105.17	NO PARKING 6AM - 2PM MONDAYS
496 - 551	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