

Columbus City Bulletin



**Bulletin #17
April 27, 2013**

Proceedings of City Council

Saturday April 27, 2013



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, April, 15, 2013*; by Mayor, Michael B. Coleman on *Wednesday, April 24, 2013*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, April 22, 2013

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 21 OF COLUMBUS CITY COUNCIL, MONDAY APRIL 22, 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 C0013-2013 THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, APRIL 17, 2013:

New Type: C1, C2
To: Dolgen Midwest LLC
DBA Dollar General Store 12721
Permit # 22348151550

New Type: D1
To: House Of Montecristo Inc
DBA Montecristo Lounge
1088 N High St
Columbus OH 43201
Permit # 4004631

New Type: D5J
To: Calimira LLC
DBA Rusty Bucket 4062 Gramercy St
Columbus OH 43219

Permit # 11924580060

Advertise Date: 04/27/13
Agenda Date: 04/22/13
Return Date: 05/02/13

RESOLUTIONS OF EXPRESSION

TYSON

- 2 **0095X-2013** To honor and recognize Communities In Schools of Central Ohio on the occasion of its 20th anniversary.

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

Finance Committee: Ordinance #0777-2013

Health & Human Services Committee: Ordinance #0844-2013

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

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

- FR-1 0911-2013** To authorize the Board of Health to enter into contract with KNS Services, Inc., for video monitoring equipment maintenance services; and to authorize a total expenditure of \$24,864.00 from the Health Special Revenue Fund. (\$24,864.00)

Read for the First Time

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

- FR-2 0938-2013** To authorize the Director of the Department of Development to modify a grant agreement with Franklinton Development Association to include commercial uses as an option in the redevelopment of the warehouse located at 421-435 West State Street.

Read for the First Time

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

- FR-3 0922-2013** To request that the Director of the Ohio Department of Transportation lower the prima-facie speed limit on Roberts Road from Hilliard-Rome Road west to the Columbus corporation limit from 50 miles per hour to 45 miles per hour, and to repeal any and all speed limit ordinances and resolutions on said roadway.

Read for the First Time

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- FR-4 0530-2013** To authorize the Director of Public Utilities to enter into a construction contract with Conie Construction, Co. for the Northeast Neighborhood Stormwater System Improvements for the Division of Sewerage and Drainage; to authorize the expenditure of \$904,700.00 within the Storm Sewer Bonds Fund. (\$904,700.00).

Read for the First Time

- FR-5 0644-2013** To authorize the Director of Public Utilities to enter into a planned modification for the hydrologic assessment services contract with Franklin County Soil and Water Conservation Office, for the Department of Public Utilities, and to authorize the expenditure of \$4,000.00 from the Storm Sewer Operating Fund and \$4,000.00 from the Water Operating Fund. (\$8,000.00)

Read for the First Time

- FR-6 0646-2013** To authorize the Director of Public Utilities to execute a planned contract modification for professional engineering and design services with DLZ Ohio, Inc. in connection with the Olentangy-Scioto Interceptor Sewer Augmentation and Relief Sewer; to authorize the transfer within and expenditure of \$3,530,216.05 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2013 Capital Improvements Budget. (\$3,530,216.05)

Read for the First Time

FR-7 0801-2013 To authorize the Director of Public Utilities to enter into a construction contract with Conie Construction Co. for the Fire Hydrant Replacements - 2013 Project for the Division of Water; to authorize a transfer and expenditure up to \$770,770.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$770,770.00)

Read for the First Time

FR-8 0841-2013 To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ADS LLC from a Universal Term Contract for the purchase of ADS Flow Monitoring Parts & Services for the Division of Sewerage and Drainage, to authorize the expenditure of \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

Read for the First Time

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

FR-9 0854-2013 To rezone 51 PARSONS AVENUE (43215), being 0.29± acres located at the northeast corner of Parsons Avenue and Oak Street, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z12-071).

Read for the First Time

FR-10 0924-2013 To rezone 90 NORTH SEVENTEENTH STREET (43203), being 0.6± acres located on the east side of North Seventeenth Street, 200± feet south of East Long Street, From: CPD, Commercial Planned Development District, To: R-2F, Residential District (Rezoning # Z13-019).

Read for the First Time

FR-11 0925-2013 To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(B), (C), and (D), Landscaping and screening; 3312.49, Minimum number of parking spaces required; 3321.05(B) (2), Vision clearance; 3332.21, Building lines; 3332.29, Height district; 3372.605(E) (3), Building design standards; and 3372.607(A), (B), and (D), Landscaping and screening, of the Columbus City Codes; for the property located at 905 EAST LONG STREET, and 90 AND 108 NORTH SEVENTEENTH STREET (43203), to permit a mixed use office/retail/ten-unit apartment building and a six-unit apartment building on one lot, and an eighteen-unit apartment building on a separate lot, with reduced development standards in the R-2F, Residential District, and to repeal Ordinance No. 1271-2011, passed on September 12, 2011 (Council Variance #

CV13-011).

Read for the First Time

- FR-12 0935-2013** To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(B), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3332.21, Building lines; 3332.25(B), Maximum side yards required; and 3332.26(C)(3), Minimum side yard permitted, of the Columbus City Codes; for the property located at 48 NORTH SEVENTEENTH STREET (43203), to permit a four-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance # CV13-012).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

- CA-1 0096X-2013** To recognize the Central Ohio Club of the National Association of Negro Business and Professional Women's Clubs on the occasion of its 30th anniversary.

This item was approved on the Consent Agenda.

- CA-2 0097X-2013** To honor and congratulate this year's class of From Girls to Pearls Princesses on the occasion of the 6th annual Culminating Ball.

This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLER PALEY GINTHER

- CA-4 0806-2013** To authorize the Finance and Management Director to enter into three (3) UTC contracts for the option to purchase Office Chairs with Bulldog Office Products, Inc., Commercial Works, Inc., and Continental Office Furniture Corporation, to authorize the expenditure of three (3) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00)

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-5 0835-2013** To authorize the Finance and Management Director to renew a

contract on behalf of the Facilities Management Division with Pad Door Systems for repair and service of door and gate systems under the purview of the Facilities Management Division; authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-6 0843-2013 To authorize the Finance and Management Director to issue a purchase order for the vehicle rental services with Enterprise Holdings Inc for the Fleet Management Division per the terms and conditions of the State of Ohio Cooperative Contracts; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-7 0857-2013 To authorize the Finance and Management Director to renew a contract with Kone, Inc. for maintenance and service of the elevators in various City facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$144,350.76 from the General Fund; and to declare an emergency. (\$144,350.76)

This item was approved on the Consent Agenda.

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

CA-9 0954-2013 To authorize the Director of the Department of Development to modify an Emergency Shelter Repair Program contract with Lutheran Social Services to extend the termination date to August 31, 2013; and to declare an emergency.

This item was approved on the Consent Agenda.

DEVELOPMENT: KLEIN, CHR. TYSON CRAIG GINTHER

CA-10 0872-2013 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (784 & 791 E. Columbus St.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; 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:

Abstained: 1 - Zachary Klein

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

CA-11 0874-2013 To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of

two parcels of real property (934 E. 13th Ave. & 968 E. 18th 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-12 0913-2013

To amend the Jobs Growth Incentive Agreement with DSW Inc. et al, for the purpose of adding DSW Leased Business Division LLC and 810 AC LLC as grantees to the Agreement; 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:

Abstained: 1 - Zachary Klein

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

RECREATION & PARKS: KLEIN, CHR. TYSON MILLS GINTHER**CA-13 0859-2013**

To authorize and direct the Finance and Management Director to sell a mobile stage unit to the Circleville Pumpkin Show for the sum of \$25,000.00; to waive the provisions of City Code relating to the sale of City-owned personal property; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

CA-14 0898-2013

To authorize and direct the Director of Recreation and Parks to enter into a three-year, revenue-generating contract with Ruthfield Enterprises, dba Slabadabado, until December 31, 2015 for food concessions/catering at Champions Golf Course; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-15 0091X-2013

To support the Director of Recreation and Parks to apply for a grant in the amount of \$400,000.00 from the Ohio Public Works Commission, District 3 Natural Resource Advisory Committee, for Clean Ohio Conservation Fund Round 7b grants for natural area protection of Hayden Run Falls; and to declare an emergency.

This item was approved on the Consent Agenda.

SMALL & MINORITY BUSINESS DEVELOPMENT: MILLER, CHR. CRAIG TYSON GINTHER**CA-16 0923-2013**

To authorize the Director of the Department of Finance and Management to amend that certain lease effective October 1, 2012 by and between the City and the Central Ohio Minority Business

Association for office space located in that real property commonly known as 1393 East Broad Street, Columbus, Ohio; and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: MILLER, CHR. KLEIN MILLS GINTHER

CA-17 0791-2013

To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to renew and modify a contract with Netsmart Technologies, Inc. for software maintenance and support and hosting services for the Avatar claims billing system, the Behavioral Health data system, and the Wiley Library subscription; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$28,792.00 from the Department of Technology, internal services fund and \$27,100.00 from the Department of Columbus Public Health, grant fund and to declare an emergency (\$55,892.00).

This item was approved on the Consent Agenda.

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

CA-18 0822-2013

To authorize and direct the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc; to authorize the expenditure of \$74,244.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$74,244.00)

This item was approved on the Consent Agenda.

CA-19 0855-2013

To authorize and direct the Public Safety Director to enter into a contract for software support and maintenance services with Motorola, Inc. for the National Incident Based Reporting System for the Division of Police in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$244,812.00 from the General Fund; and to declare an emergency. (\$244,812.00)

This item was approved on the Consent Agenda.

CA-20 0879-2013

To authorize an appropriation of \$3,558.64 from the unappropriated balance of the General Government Grant Fund for the Division of Police in order to process the final costs associated with the 2012 S.T.O.P. program activities; and to declare an emergency. (\$3,558.64)

This item was approved on the Consent Agenda.

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

CA-21 0566-2013 To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contribution agreement with AT&T for the purpose of the City providing AT&T with funding for City work to be included in AT&T's fiber optic project (City Excavation Permit No. 62071 SE, Dayton Oh to Columbus Oh Neil Avenue FT "A" Cable Route); to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bonds Fund ; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-22 0671-2013 To authorize the Director of Public Service to enter into an HVAC maintenance contract for the Division of Design & Construction with Speer Mechanical in accordance with the City's sole source provisions ; to authorize the expenditure of up to \$20,000.00 from Division of Design & Construction operating funds for system repair and preventative maintenance; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

CA-23 0821-2013 To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects and object levels within the Streets & Highways Bond Fund; to authorize the City Auditor to transfer cash between the Streets & Highways Bond Funds and the Federal/State Highway Engineering Fund; to authorize the City Auditor to appropriate \$491,371.02 within the Federal/State Engineering Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Co., and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - Town Street Curb Extensions at Avondale and Hawkes Avenue project; to authorize the expenditure of \$491,371.02 within the Federal/State Highway Engineering Fund for the Division of Mobility Options; and to declare an emergency. (\$491,371.02)

This item was approved on the Consent Agenda.

CA-24 0826-2013 To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Co. for the Bridge Rehabilitation - Campus View over Conrail East of High Street project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$512,919.17 from the Streets and Highways Bond Fund; and to declare an emergency. (\$512,919.17)

This item was approved on the Consent Agenda.

- CA-25 0866-2013** To authorize the Director of the Department of Public Service to enter into a design guaranteed maximum reimbursement agreement with Pizzuti Short North, LLC pursuant to Section 186 of the Columbus City Charter, for the design of public infrastructure improvements in connection with the Economic and Community Development - Pizzuti Short North Projects in an amount up to \$225,000.00; to authorize the expenditure of up to \$210,000.00 from the Northland and Other Acquisitions Fund 735; to authorize the expenditure of up to \$15,000.00 from the Gov'l Build America Bonds Fund 746; and to declare an emergency. (\$225,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

- CA-26 0593-2013** To authorize the Director of Public Utilities to enter into a construction contract with McVoyt Construction Co. for the Smoky Row Booster Station Drainage Project; for the Division of Water; to authorize a transfer and expenditure up to \$34,573.00 within the Water Super Build America Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$34,573.00)

This item was approved on the Consent Agenda.

- CA-27 0616-2013** To authorize the Director of Finance and Management to establish a contract with Nesco, LLC for the purchase of a Mini Digger Derrick with Trailer for the Division of Power, and to authorize the expenditure of \$143,000.00 from the Electricity Operating Fund. (\$143,000.00)

This item was approved on the Consent Agenda.

- CA-28 0619-2013** To authorize the Director of Public Utilities to modify the professional engineering services agreement with Burgess and Niple, Inc. for the Bethel Road Booster Station Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$376,424.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$376,424.00)

This item was approved on the Consent Agenda.

- CA-29 0679-2013** To authorize the Director of Public Utilities to modify a professional engineering services agreement with Chester Engineers, Inc. for the Large Diameter Sewer Assessment - Alum Creek Trunk (Middle)/ Alum Creek Interceptor Sewer Project; and to expend \$579,902.97 from the Sanitary Sewer System General Obligation Bond Fund for the Division of Sewerage and Drainage. (\$579,902.97).

This item was approved on the Consent Agenda.

CA-30 0760-2013

To authorize the Director of Public Utilities to execute a first amendment to the 2014-2016 Power Sales Schedule between the City of Columbus, Ohio and American Municipal Power, Inc., in order to update the applicable delivery points, address appropriate treatment of the City's O'Shaughnessy Hydro generator, confirm cost responsibilities between the two parties, and make other technical corrections.

This item was approved on the Consent Agenda.

CA-31 0787-2013

To authorize the Director of Public Utilities to modify the Enterprise Application Integration (EAI) agreement with Brown & Caldwell Ohio, LLC in the amount of \$498,822.00; to authorize transfers and expenditures within the Water Build America Bonds Fund, the Sanitary Sewer General Obligation Bond Fund, the Stormwater Build America Bonds Fund, and the Electric Permanent Improvements Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$498,822.00)

This item was approved on the Consent Agenda.

CA-32 0836-2013

To authorize the Director of Public Utilities to apply for, accept, and enter into up to eight (8) Ohio Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to eight Division of Sewerage and Drainage Division (DOSD) construction projects; to designate a dedicated source of repayment for the loans; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-33 0919-2013

To authorize the Finance and Management Director to enter into one (1) Universal Term Contract for the option to purchase Powdered Activated Carbon with Norit Americas 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.

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-1 0824-2013** To amend the 2013 Capital Improvement Budget; to authorize the transfer of funds between projects within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to modify a contract on behalf of the Office of Construction Management with Ameresco, Inc. for energy efficient improvements to various City of Columbus facilities; to authorize the expenditure of \$1,435,845.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,435,845.00)
- 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
- SR-2 0853-2013** To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Elford, Inc. for the City Print Room; to authorize the expenditure of \$731,978.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$731,978.00)
- 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
- SR-3 0886-2013** To authorize the expenditure of \$922,483.00 from the Property Management Fund, and \$379,442.00 from the 2013 General Fund, for payments to Paradigm Properties of Ohio, LLC for the second year of a Facilities Management Agreement with Paradigm Properties of Ohio, LLC; and to declare an emergency. (\$1,301,925.00)
- 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
- 0777-2013** To authorize the City Auditor to transfer \$123,240.00 within the Fleet Management Division's Bond Fund; to amend the 2013 Capital Improvements Budget; to authorize the Director of Finance and Management to enter into contract with Gresham, Smith and Partners to perform an environmental audit and assessment of the city's fuel and generator sites; to authorize the expenditure of \$313,700.00 from the Fleet Management Divisions Bond Fund; to waive the competitive bidding provisions of the Columbus City Codes, 1959; and to declare an emergency. (\$313,700.00)

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

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

SR-4 0860-2013 To authorize the Board of Health to enter into revenue contracts beginning July 1, 2013, with the Ohio Department of Job and Family Services' five selected managed care organizations, and any additional plans that are approved, for reimbursement for services provided to eligible Medicaid clients at Columbus Public Health's clinics.

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

0844-2013 To approve the grant application of the Columbus Federation of Settlements seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Federation of Settlements to assist in the purchase of vehicles for the continued provision of transportation services; to authorize the appropriation of \$64,000.00 from the unappropriated balance of the Emergency Human Services Fund to the Department of Development; to authorize the expenditure of \$64,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$64,000.00)

A motion was made by Tyson, 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

WORKFORCE DEVELOPMENT: TYSON, CHR. MILLS MILLER GINTHER

SR-5 0955-2013 To authorize the appropriation of \$50,000.00 from the Neighborhood Initiatives Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contract with Per Scholas to provide technical training, workplace literacy and soft

skills in technology education to low income individuals; to authorize the expenditure of \$50,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$50,000.00)

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

SR-6 0956-2013

To authorize the appropriation of \$115,000.00 from the Jobs Growth Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contracts with the Central Ohio Workforce Investment Corporation and Dress For Success to provide support for critical workforce development programs; to authorize the expenditure of \$115,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$115,000.00)

A motion was made by Tyson, 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-7 0982-2013

To authorize the Director of Development to enter into contract with the South Central Ohio Minority Supplier Development Council for the purpose of supporting the new MBE Academy; to authorize the appropriation of \$60,000.00 from the Jobs Growth Fund to the Department of Development; to authorize the expenditure of \$60,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$60,000.00)

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-8 0267-2013**

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$100,000.00 from the Employee Benefits Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$100,000.00)

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-9 0817-2013 To authorize the Director of the Department of Development to modify existing agreements or enter into new agreements with various non-profit organizations to provide maintenance and landscaping services for parcels owned by the Columbus Land Bank Program; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

A motion was made by Klein, seconded by Craig, that this Ordinance be Taken from the Table. 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

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-10 0914-2013 To amend Ordinance 2474-2012, passed by Columbus City Council on December 3, 2012, for the purpose of changing the term of the Jobs Growth Incentive Agreement with Total Quality Logistics, LLC from five (5) years to three (3) years; and to declare an emergency.

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-11 0921-2013 To accept the plat titled "Olentangy Meadows South", from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

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-12 0903-2013 To authorize the City Auditor to transfer \$106,000.00 within the voted Recreation and Parks Bond fund 702, to authorize the City Auditor to

set up a certificate in the amount of \$106,000.00 for various expenditures for labor, material and equipment in conjunction with park improvements; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; and to authorize the expenditure of \$106,000.00 from the Voted Recreation and Parks Bond Fund 702; and to declare an emergency. (\$106,000.00)

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 6:28 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 6:39 PM

A motion was made by Craig, seconded by Mills, 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

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

SR-13 0789-2013 To authorize the Director of Public Safety to modify and increase the towing contract with Metropolitan Towing and Storage, Inc. for the Division of Police, to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency.(\$150,000.00)

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-14 0807-2013 To authorize and direct the Director of Public Safety to enter into a maintenance contract with Morpho Trak, Inc. for the Division of Police's Automated Fingerprint Identification System (AFIS) in accordance with provisions of sole source procurement; to authorize the expenditure of \$491,160.00 from the General Fund; and to declare an emergency. (\$491,160.00)

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-15 0867-2013

To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts for the acquisition of an extended warranty service agreement for the Division of Fire Bomb Squad's radiation equipment, in accordance with sole source procurement with FLIR Radiation, Inc. utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

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-16 0876-2013

To appropriate \$13,618.00 within the Special Income Tax Fund; to authorize the Municipal Court Clerk to enter into a contract with Software House International Corporation (SHI) for the purchase of McAfee firewalls; and to authorize the expenditure of \$13,618.00 from the Special Income Tax Fund for the Municipal Court Clerk's Office; and to declare an emergency (\$13,618.00)

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

**PUBLIC SERVICE & TRANSPORTATION: PALEY, CHR. CRAIG MILLER
GINTHER****SR-17 0759-2013**

To authorize the Director of Public Service to reimburse AEP, AT&T, Columbia Gas and other utilities for utility relocation costs incurred in conjunction with the Parsons/Schottenstein Revitalization, Southern Gateway Utility Relocation project for the Development Department; to cancel two Auditor Certificates; to amend the 2013 Capital Improvement Budget; to authorize the transfer of cash between projects within the same fund; to appropriate and authorize the expenditure of up to \$225,000 within the Northland and Other Acquisitions Fund 735; and to declare an emergency. (\$225,000.00)

A motion was made by Paley, seconded by Craig, that this Ordinance be Taken from the Table. 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

A motion was made by Paley, 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

SR-18 0765-2013 To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with American Structurepoint, Inc. for engineering, design, technical, and surveying services in connection with Arterial Street Rehabilitation - Refugee Road - Gender to Hines project; to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$400,000.00)

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

PUBLIC UTILITIES: PALEY, CHR. CRAIG KLEIN GINTHER

SR-19 0550-2013 To authorize the Director of Public Utilities to pay Joint Use of Poles Rental Fees to Ohio Power Company dba AEP in accordance with the terms of an existing agreement and to modify said agreement, to authorize the expenditure not exceeding \$168,690.00 from the Electricity Operating Fund, to consent to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company and to declare an emergency. (\$168,690.00)

A motion was made by Paley, seconded by Craig, that this Ordinance be Taken from the Table. 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

A motion was made by Paley, 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

SR-20 0610-2013 To authorize the Director of Public Utilities to enter into a construction contract with Darby Creek Excavating, Inc. for the Kinnear Road Area Water Line Improvements Project for the Division of Water; to provide for payment of inspection, material testing, and related services to the Design and Construction Division; to authorize a transfer and expenditure up to \$3,012,337.49 within the Water Build America Bonds

Fund; and to amend the 2013 Capital Improvements Budget.
(\$3,012,337.49)

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

SR-21 0663-2013

To authorize the Director of Public Utilities to enter into a construction contract with Capital Plumbing & Mechanical, Inc. and TFH-EB, Inc. dba The Waterworks for the Project Dry Basement program; to authorize the transfer and expenditure of \$458,238.00 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2013 Capital Improvements Budget. (\$458,238.00)

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

SR-22 0784-2013

To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement for the Alum Creek Reservoir for the Division of Water; to authorize the expenditure of \$1,242,056.18 from Water Systems Operating Fund. (\$1,242,056.18)

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

SR-23 0800-2013

To authorizes the Director of Public Utilities to enter into an agreement for professional engineering services with Brown and Caldwell Ohio, LLC, for the Cooke / Glenmont Integrated Solution Project; to transfer within and expend up to \$905,490.09 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$905,490.09)

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

SR-24 0803-2013

To authorize the Director of Public Utilities to enter into a construction contract with Fer-Pal Construction USA LLC for the Little Avenue Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$2,537,141.20 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$2,537,141.20)

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

SR-25 0808-2013

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Strand Associates, Inc., for the Morse / Dominion Integrated Solutions Project; to transfer within and expend up to \$1,344,735.12 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$1,344,735.12)

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

SR-26 0829-2013

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with EMH&T for the Weisheimer / Indian Springs Integrated Solution Project; to transfer within and expend up to \$1,220,773.21 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$1,220,773.21).

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

SR-27 0834-2013

To authorizes the Director of Public Utilities to enter into an agreement for professional engineering services with Burgess and Niple, Inc., for the Schreyer/Springs Integrated Solutions Project; to transfer within and expend up to \$1,016,138.88 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$1,016,138.88)

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

SR-28 0847-2013

To authorize the Director of Public Utilities to enter into an engineering agreement with Stantec Consulting Services for the Blenheim/Glencoe Integrated Solutions Project; to transfer within and expend up to \$1,706,877.08 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$1,706,877.08)

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

SR-29 0849-2013 To authorize the Director of Public Utilities to enter into an engineering agreement with URS Corporation for the Overbrook/Chatham Integrated Solutions Project; to transfer within and expend up to \$1,212,876.09 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$1,212,876.09)

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 6:57 PM

A motion was made by Craig, seconded by Paley, 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*

Monday, April 22, 2013

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 22 OF CITY COUNCIL (ZONING), APRIL 22, 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 Tyson, seconded by Craig, 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

0713-2013 To rezone 251 NORTH HARTFORD AVENUE (43213), being 1.03± acres located 117± feet north of the northeast corner of John Street and North Hartford Avenue. From: M, Manufacturing District, To: CPD, Commercial Planned Development District and to declare an emergency (Rezoning # Z12-045).

A motion was made by Miller, seconded by Craig, that this Ordinance be Amended as submitted to the Clerk. 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 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

0845-2013 To rezone 3789 3879 FISHER ROAD (43228), being 8.5± acres

located on the south side of Fisher Road, 607± feet east of Kaderly Drive. From: R, Rural District, To: M-2, Manufacturing District. (Rezoning # Z12-070)

A motion was made by Miller, seconded by Craig, that this Ordinance be Amended as submitted to the Clerk. 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 6:39 PM

A motion was made by Craig, seconded by Mills, 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: 0091X-2013

Drafting Date: 4/11/2013

Version: 1

Current Status: Passed

Matter Type: Resolution

Background:

The application is for \$400,000 to be used for natural area protection of Hayden Run Falls. This project will acquire 3.6 acres of stream corridor, including the upper falls of Hayden Run and endangered plant species habitat. The project will expand the existing Hayden Run Falls Nature Preserve. The grant requires a 25 percent local match. Hayden Run Falls is one of Franklin County's most famous natural features. The grant would acquire property adjoining the unique habitat of bedrock stream, steep outcrop, and rare plant species. Emergency action is requested so the legislation can be included in the grant application package. The application deadline is May 1, 2013.

To support the Director of Recreation and Parks to apply for a grant in the amount of \$400,000.00 from the Ohio Public Works Commission, District 3 Natural Resource Advisory Committee, for Clean Ohio Conservation Fund Round 7b grants for natural area protection of Hayden Run Falls; and to declare an emergency.

WHEREAS, the Ohio Public Works Commission, District 3 Natural Resource Advisory Committee is accepting applications for for natural area protection; and

WHEREAS, a Resolution of Support from City Council, included in the grant application, is required by the grantor in order for the application to be complete; and

WHEREAS, the Recreation and Parks Department wishes to apply for said funding for natural area protection of Hayden Run Falls; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to apply for said grant funding for the public health, peace, property, and safety;

NOW, THEREFORE

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

SECTION 1. That the Columbus City Council supports the Department of Recreation and Parks' application to the Ohio Public Works Commission, District 3 Natural Resource Advisory Committee for natural area protection of Hayden Run Falls.

SECTION 2. That this Resolution authorizes an application only and does not obligate the Department to expend city funds.

SECTION 3. That this Resolution is necessary for the immediate preservation of the public peace, health and safety of the City, and it is necessary to include this Resolution, along with the application for funding for this project, in order to meet the criteria established by the Ohio Public Works Commission.

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

Legislation Number: 0095X-2013

Drafting Date: 4/16/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Communities In Schools of Central Ohio on the occasion of its 20th anniversary.

WHEREAS, in the United States, a student drops out of school every 26 seconds; and,

WHEREAS, the lives of more than 1.2 million children are helped through the efforts of Communities In Schools, Inc., a national organization of nearly 200 local affiliates in 27 states and D.C.; and

WHEREAS, the mission of Communities In Schools is to surround students with a community of support, empowering them to stay in school and excel in life by addressing barriers to achievement such as hunger, poverty, violence and substance abuse; and

WHEREAS, Communities In Schools of Central Ohio is currently providing programming and staff to 26 elementary, middle and high schools to assist students at risk of dropping out of or failing school; and

WHEREAS, the programs of Communities In Schools of Central Ohio include School Resource Coordinators, Learn After School, Stable Families Program, Diplomas Now, Exceptional Leaders Inspired Through Excellence (E.L.I.T.E.), and support for Somali students; and

WHEREAS, the Board of Trustees and staff of Communities In Schools of Central Ohio have worked together to cultivate relationships with local businesses, social service agencies, health care providers, and parent and volunteer organizations to provide the necessary resources; now, therefore

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

That we do hereby honor Communities In Schools of Central Ohio for 20 years of devoted service to the well-being and success of students in Central Ohio and wish them continued success in their noble and earnest mission.

Legislation Number: 0096X-2013

Drafting Date: 4/16/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the Central Ohio Club of the National Association of Negro Business and Professional Women's Clubs on the occasion of its 30th anniversary.

WHEREAS, the Central Ohio Club (COC) of the National Association of Negro Business and Professional Women's Clubs, Incorporated (NANBPWC, Inc.) was organized on April 8, 1982 and chartered in 1983; and

WHEREAS, the COC was founded by Taletha Davis Jones, Cheryl Foster, Janice Smith and Alona Johnson Edwards; and

WHEREAS, the mission of the COC is to promote and protect the interests of African American business and professional women; to serve as a bridge for young people seeking to enter the business profession; and to improve the quality of life in both the local and global communities; and

WHEREAS, the COC supports the NANBPWC, Inc. goal to provide L.E.T.S. (leadership, entrepreneurship, technology and services), as well as support women and family shelters and provide scholarships to graduating female high school seniors; and

WHEREAS, the COC of NANBPWC, Inc. will celebrate its 30th anniversary on Saturday, April 13, 2013, at the Brio Tuscan Grille Polaris; now, therefore

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

That we do hereby congratulate the Central Ohio Club of the National Association of Negro Business and Professional Women's Clubs on the occasion of its 30th anniversary, and wish the organization continued success in its work on behalf of African Americans business and professional women.

Legislation Number: 0097X-2013

Drafting Date: 4/16/2013

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and congratulate this year's class of From Girls to Pearls Princesses on the occasion of the 6th annual Culminating Ball.

WHEREAS, since its founding in 1920, Zeta Phi Beta Sorority, Inc., has devoted countless hours of voluntary service to educating the public, assisting youth, providing scholarships, supporting organized charities, and promoting legislation for social and civic change; and

WHEREAS, Zeta Phi Beta has chartered hundreds of chapters and initiated thousands of women around the world, continuing to thrive and flourish while adapting to the ever-changing needs of a new century; and

WHEREAS, the Gamma Zeta Zeta Chapter of Columbus, founded in the late 1940s, is a graduate chapter with a diverse membership of professional women committed to serving the Columbus metropolitan community; and

WHEREAS, chapter members take very seriously their obligation to mentor, encourage, and support the young women of our community, preparing them for a future of service and leadership; and

WHEREAS, the From Girls to Pearls service program helps prepare female adolescents of color for the physical, social, emotional, intellectual, spiritual, and cultural passage from childhood to adolescence; and

WHEREAS, this year's From Girls to Pearls Culminating Ball will be held on May 5, 2013, and will honor the achievements of this year's class of Princesses, the largest ever, all of whom are distinguished young women who are certain to contribute to their communities in many ways in the coming years; now, therefore

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

That we honor and congratulate this year's class of From Girls to Pearls Princesses on the occasion of the 6th annual Culminating Ball.

Legislation Number: 0267-2013

Drafting Date: 1/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

The Director of Human Resources' seeks the authority to utilize the services of Baker Hostetler LLP for the collective bargaining negotiations and related activities. The law firm of Baker and Hostetler LLP has been solicited to provide assistance because of its experience representing the City of Columbus in previous negotiations with all bargaining units.

This legislation will authorize the Director of Human Resources to enter into contract with Baker Hostetler LLP and will further authorize the expenditure of \$100,000.00 to compensate the contractor for services rendered in conjunction with collective bargaining negotiations and related activities. The competitive bid process would exacerbate an already protracted process and would not be conducive to bringing the negotiations to closure in an expeditious fashion. Therefore, competitive bidding requirements are being waived.

Fiscal Impact: These funds are budgeted within the Department of Human Resources 2013 budget. Baker Hostetler LLP's contract compliance number is 340082025.

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$100,000.00 from the Employee Benefits Fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$100,000.00)

WHEREAS, the City of Columbus requires the professional services provided by Baker Hostetler LLP; and

WHEREAS, the law firm of Baker Hostetler LLP has provided ongoing assistance to the City of Columbus in conjunction with collective bargaining negotiations and related activities; and

WHEREAS, it is in the best interest of the City to finalize collective bargaining negotiations as expeditiously as possible, therefore requiring the waiver of the competitive bidding provisions set forth in the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into contract with Baker Hostetler LLP in order to finalize collective bargaining negotiations 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 Director of the Department of Human Resources is hereby authorized to enter into a contract with Baker Hostetler LLP for the purpose of providing ongoing assistance to the City of Columbus in collective bargaining and related activities.

SECTION 2. That the provisions of Chapter 329 of the Columbus City Codes are hereby waived.

SECTION 3. That the expenditure of \$100,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Employee Benefits Fund as follows:

Fund: Employee Benefits Fund 502 | Department: Human Resources 46 | Division: 46-02 | OBL 3: 3336 | OCA: 461048

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

Legislation Number: 0550-2013

Drafting Date: 2/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The purpose of this legislation is to authorize the Director of Public Utilities to pay the Ohio Power Company dba American Electric Power (AEP) for pole attachment rental fees in accordance with an agreement signed in 2002 between the city and Columbus Southern Power dba AEP and to modify said agreement to reflect amended terms and conditions. On 4/1/2012 the Public Utilities Commission of Ohio (PUCO) approved AEP Ohio's Electric Security Plan which authorized the merging of its two operating companies, Columbus Southern Power and Ohio Power with the Ohio Power Company, the surviving entity. With the merger, Columbus Southern Power's contractual obligations were assigned to Ohio Power Company. By this legislation, Columbus consents to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company.

The City of Columbus, Division of Power and AEP own and operate electric transmission and distribution system facilities throughout Franklin County. Each party owns certain poles which have facilities owned by the other party attached to such poles. An agreement signed in 2002 between Columbus Southern Power and the City of Columbus authorized the terms, conditions and rates to be paid for the joint use of poles. The payment terms of said agreement provided a setoff of the amounts Columbus Southern Power would otherwise owe the City under Section 910 for right-of-way permit fees. These fees were deducted originally from the Transportation Right A Way fees until such time an audit was conducted between the City of Columbus and AEP.

In 2007 the pole attachment audit was conducted and starting in December 2008, it was determined that the

joint use fees would no longer be deducted from AEP's Right-of-Way Permit fees and that AEP would be allowed to bill the Division of Power directly for its joint pole usage.

A pending invoice from AEP for annual rental fees in the amount of \$168,690.00 for the period of 1/1/2013 through 12/31/2013 must be paid.

For annual rental fees going forward, the contract modification provides that funds will be approved annually by ordinance of City Council.

Ohio Power Company dba as the American Electric Power (AEP) contract compliance number is 314271000, expires 07/11/14.

Emergency action is requested in order to process payment in a timely manner.

FISCAL IMPACT: There is sufficient budget authority for this expense in the Electricity Operating Fund for this expenditure. In 2011, \$229,488.00 was paid for service dates of 8/7/2010 through 12/31/2011. In 2012, \$166,830.00 was paid for service dates of 1/1/2012 through 12/31/2012.

To authorize the Director of Public Utilities to pay Joint Use of Poles Rental Fees to Ohio Power Company dba AEP in accordance with the terms of an existing agreement and to modify said agreement, to authorize the expenditure not exceeding \$168,690.00 from the Electricity Operating Fund, to consent to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company and to declare an emergency. (\$168,690.00)

WHEREAS, the Division of Power and Water and Ohio Power Company dba AEP own and operate electric transmission and distribution system facilities throughout Franklin County; and

WHEREAS, each party owns certain poles which have facilities owned by the other party attached to such poles; and

WHEREAS, an agreement signed in 2002 between Columbus Southern Power and the City of Columbus authorized the terms, conditions and rates to be paid for the joint use of poles; and

WHEREAS, on April 1, 2012 the Public Utilities Commission of Ohio (PUCO) approved AEP Ohio's Electric Security Plan which authorized the merging of its two operating companies, Columbus Southern Power and Ohio Power with the Ohio Power Company the surviving entity; and

WHEREAS, with the merger, Columbus Southern Power's contractual obligations were assigned to the Ohio Power Company; and

WHEREAS, Columbus consents to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company; and

WHEREAS, it is necessary to authorize an expenditure to pay AEP/Ohio Power Company for joint use of poles rental fees for the period of 1/1/2013 through 12/31/13; and

WHEREAS, it is also necessary to modify the aforesaid agreement to reflect amended terms and conditions;

and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay Ohio Power Company dba AEP for Joint Use of Poles Rental Fees in a timely manner and to modify the existing agreement for the immediate preservation of public health, peace, property and safety; now, therefore;

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify an existing agreement for the joint use of poles with Ohio Power Company dba American Electric Power (AEP) to pay rental fees due in accordance with said existing agreement and to consent to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company.

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 not exceeding \$168,690.00, or as much thereof as may be needed, is hereby authorized from the Electricity Operating Fund, Fund 550, Division 60-07, OCA 600783, Object Level Three 3302.

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

Legislation Number: 0566-2013

Drafting Date: 2/25/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a contribution agreement with AT&T Corp. (AT&T) for the purpose of the City providing AT&T with funding for necessary work to be included in AT&T's fiber optic project (City Excavation Permit No. 62071 SE, Dayton, OH to Columbus, OH Neil Avenue FT "A" Cable Route) on the eastside of Neil Avenue from Goodale Street to Fifth Avenue.

The AT&T project will install the following for the City of Columbus Department of Public Service: 4,900 linear feet of (1)-3" SDR-11 HDPE conduit with pull tape and 12 - Columbus CMS Item 625 Pull Box, Concrete Round, 32".

The purpose of the agreement is to have the AT&T fiber optic project on Neil Avenue install an interconnect conduit for the City's Intersection Improvement - Neil Ave Signals project (CIP project 540007-100029). Entering into this agreement will benefit the Intersection Improvement - Neil Ave Signals project in the following ways:

- 1) The existing street light poles will not have to be replaced to accommodate the clearance requirement of attaching the aerial interconnect cable to them.

- 2) Having AT&T's project install the conduit is a less expensive alternative than replacing the street light poles.
- 3) It will no longer be necessary to cut trees in this area of Victorian Village (Buttles Ave. to 5th Ave.) for street light pole replacement and interconnect cable attachment.
- 4) There will be less of a chance to potentially damage to the trees during construction since a large portion of the cable will be going underground instead of overhead.
- 5) The interconnect cable will be protected from the natural elements by being in an underground conduit.
- 6) It will no longer be necessary have to go through the process of obtaining a joint use application from AEP, which usually add additional time to the design schedule.

AT&T's consultant (TGC Engineering, LLC) is working on completing the final review comments for permitting. The project received the excavation permit in early February and TGC Engineering will be sending the plans out for contractor bid by the middle of March.

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

2. FISCAL IMPACT:

As part of the agreement authorized by this ordinance the City will reimburse AT&T for expenses incurred for, but not limited to, installing conduit and pull boxes, up to \$100,000.00. Should the bid amount come in higher or the final accounting indicate additional funds are needed, the Director shall submit legislation seeking approval for an agreement modification. Funding for this contract is available within the 2012 CIB. A transfer of cash and appropriation is necessary to align funding in the proper project for this contract. These funds will be reimbursed with the 2013 Bond Sale.

3. CONTRACT COMPLIANCE

The contract compliance number for AT&T is 134924710 and expires 4/3/15.

4. Emergency Justification

Emergency action is requested in order to meet AT&T's schedule and to take advantage of the cost savings and lesser environmental impact for upgrading the signals.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contribution agreement with AT&T for the purpose of the City providing AT&T with funding for City work to be included in AT&T's fiber optic project (City Excavation Permit No. 62071 SE, Dayton Oh to Columbus Oh Neil Avenue FT "A" Cable Route); to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bonds Fund ; and to declare an emergency. (\$100,000.00)

WHEREAS, AT&T is engaged in their fiber optic project (City Excavation Permit No. 62071 SE, Dayton, OH to Columbus, OH Neil Avenue FT "A" Cable Route) on the eastside of Neil Avenue from Goodale Street to Fifth Avenue; and

WHEREAS, as part of AT&T's project the City shall partner with AT&T by providing funding for City work related to Intersection Improvement - Neil Ave Signals project to be included in AT&T's fiber optic project on the eastside of Neil Avenue from Goodale Street to Fifth Avenue; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into a contribution agreement

with AT&T for their fiber optic project (City Excavation Permit No. 62071 SE, Dayton Oh to Columbus Oh Neil Avenue FT "A" Cable Route) on the eastside of Neil Avenue from Goodale Street to Fifth Avenue; and

WHEREAS, it is necessary to authorize transfer and appropriation of funds within the Streets and Highway Bond Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in order to maintain the project schedule and to take advantage of the cost savings and lesser environmental impact for upgrading the signals, 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 2013 Capital Improvement Budget established within ordinance 0645-2013 be and hereby is amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / CIB / Change / CIB as Amended

704 / 530060-100000 / Neil Avenue Area Improvements / \$460,000 / (\$100,000) / \$360,000

704 / 540007-100029 / Traffic Signal Installation - Neil Avenue Signals / \$100,000 / \$100,000 / \$200,000

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

Transfer from:

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

704 / 530060-100000 / Neil Avenue Area Improvements / 06-6600 / 591260 / \$100,000.00

Transfer to:

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

704 / 540007-100029 / Traffic Signal Installation - Neil Avenue Signals / 06-6600 / 740729 / \$100,000.00

SECTION 3. That the Director of Public Service is hereby authorized to enter into a contribution agreement with AT&T Corp., 3450 Riverwood Parkway SE, Atlanta, Georgia, 30339, for the purpose of the City providing AT&T with funding for necessary work to be included in AT&T's fiber optic project (City Excavation Permit No. 62071 SE, Dayton Oh to Columbus Oh Neil Avenue FT "A" Cable Route) on the eastside of Neil Avenue from Goodale Street to Fifth Avenue.

SECTION 4. That for the purpose of paying the cost of this contribution agreement the sum of up to \$100,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 540007-100029 / Traffic Signal Installation - Neil Avenue Signals / 06-6622 / 740729 / \$100,000.00

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

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

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

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

Legislation Number: 0593-2013

Drafting Date: 2/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with McVoyt Construction Co. in the amount of \$34,573.00, for the Smoky Row Booster Station Drainage Project, Division of Water Contract Number 2014.

This project consists of installing approximately 250 L.F. of 8-inch storm sewer, drain basins, and a rain garden to provide drainage improvements, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project involves installing a rain garden within the green space at the Smoky Row Booster Station. The rain garden will allow for infiltration of the stormwater that enters the site. The bioretention basin that is designed for this site has aesthetic appeal while providing stormwater control and improving water quality for the site.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three bids on February 13, 2013 from: McVoyt Construction Co. - \$34,573.00; Conie Construction Co. - \$47,393.50; and Rock River Construction Ltd. - \$80,877.50.

McVoyt Construction Co.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$34,573.00. Their Contract Compliance Number is 27-4383492 (expires 1/10/15, Majority). Additional information regarding each bidder, description of work, contract time frame and detailed amount can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against McVoyt Construction Co.

4. FISCAL IMPACT: This legislation includes a transfer of funds within the Water Super Build America Bonds Fund and an amendment to the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with McVoyt Construction Co. for the Smoky Row Booster Station Drainage Project; for the Division of Water; to authorize a transfer and expenditure up to \$34,573.00 within the Water Super Build America Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$34,573.00)

WHEREAS, three bids for the Smoky Row Booster Station Drainage Project were received and publicly opened in the offices of the Director of Public Utilities on February 13, 2013; and

WHEREAS, the lowest, best, most responsive and responsible bid was from McVoyt Construction Co. in the amount of \$34,573.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Smoky Row Booster Station Drainage Project with McVoyt Construction Co.; and

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

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with McVoyt Construction Co., for the Smoky Row Booster Station Drainage Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Smoky Row Booster Station Drainage Project with the lowest, best, most responsive, and responsible bidder, McVoyt Construction Co., 1840 Hooppole Ridge Road, McConnelsville, Ohio 43756; in the amount of \$34,573.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the City Auditor is hereby authorized to transfer \$34,573.00 within the Department of Public Utilities, Division of Water, Water Super Build America Bonds Fund, Fund No. 610, Dept/Div. No. 60-09, Object Level Three 6621, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>Change</u>
610	690236-100020 (carryover)	Canyon Dr. WL Imp's	623620	-\$34,573.00
610	690473-100003 (carryover)	Smoky Row B.S.	614733	+\$34,573.00

SECTION 3. That the 2013 Capital Improvements Budget is hereby amended as follows:

<u>Fund No.</u>	<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
610	690236-100020 (carryover)	Canyon Dr. WL Imp's	\$47,305	\$12,732	-\$34,573
610	690473-100003 (carryover)	Smoky Row B.S.	\$0	\$34,753	+\$34,573

SECTION 4. That the expenditure of \$34,573.00 is hereby authorized for the Smoky Row Booster Station

Drainage Project within the Water Super Build America Bonds Fund, Fund No. 610, Dept.-Div. 60-09, Project No. 690473-100003 (carryover), Object Level Three 6621, OCA Code 614733.

SECTION 5. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

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

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

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

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

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

Legislation Number: 0610-2013

Drafting Date: 3/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Darby Creek Excavating, Inc. in the amount of \$2,690,337.49; to encumber funds with the Design and Construction Division for inspection, material testing, and related services in the amount of \$322,000.00; for the Kinnear Road Area Water Line Improvements Project, Division of Water Contract Number 1160.

This project consists of installing approximately 12,000 linear feet of 6-inch, 8-inch, and 12-inch water lines in the Kinnear Road Area.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will reduce cost by reducing system leakage. The Neighborhood Liaison(s) will be contacted and informed of this project during the construction phase. Further community outreach may result through the Neighborhood Liaison Program.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened two bids on February 20, 2013 from: Darby Creek Excavating, Inc. - \$2,690,337.49 and Conie Construction Co. - \$2,796,800.00.

Darby Creek Excavating, Inc.'s bid was deemed the lowest, most responsive and responsible bid in the amount of \$2,690,337.49. Their Contract Compliance Number is 31-1345111 (expires 2/16/14, Majority). Additional information regarding both bidders, description of work, contract time frame and detailed amount can be found on the attached Information form.

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

4. FISCAL IMPACT: A transfer of funds within the Water Build America Bonds Fund will be necessary, as well as an amendment to the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Darby Creek Excavating, Inc. for the Kinnear Road Area Water Line Improvements Project for the Division of Water; to provide for payment of inspection, material testing, and related services to the Design and Construction Division; to authorize a transfer and expenditure up to \$3,012,337.49 within the Water Build America Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$3,012,337.49)

WHEREAS, two bids for the Kinnear Road Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on February 20, 2013; and

WHEREAS, the lowest, most responsive and responsible bid was from Darby Creek Excavating, Inc. in the amount of \$2,690,337.49; and

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

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

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to enter into a construction contract with Darby Creek Excavating, Inc. for the Kinnear Road Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a construction contract for the Kinnear Road Area Water Line Improvements Project with the lowest, most responsive, and responsible bidder, Darby Creek Excavating, Inc., 6790 Brooksmiller Road, Circleville, Ohio 43113; in the amount of \$2,690,337.49; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary inspection, testing and prevailing wage coordination services from the Design and Construction Division and to pay up to a maximum amount of \$322,000.00.

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

SECTION 3. That the City Auditor is hereby authorized to transfer \$3,012,337.49 within the Department of Public Utilities, Division of Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09, as follows:

Fund No. | Project No. | Project Name | OCA Code | OL3 | Change

609 | 690370-100000 (carryover) | Upground Reservoir | 609370 | 6621 | -\$3,012,337.49
609 | 690236-100037 (carryover) | Kinnear Rd. WL Imp's | 692337 | 6629 | +\$2,690,337.49
609 | 690236-100037 (carryover) | Kinnear Rd. WL Imp's | 692337 | 6687 | +\$322,000.00

SECTION 4. That the 2013 Capital Improvements Budget is hereby amended as follows:

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

609 | 690370-100000 (carryover) | Upground Reservoir | \$3,693,776 | \$681,438 | -\$3,012,338
609 | 690236-100037 (carryover) | Kinnear Rd. WL Imp's | \$0 | \$3,012,338 | +\$3,012,338

SECTION 5. That the expenditure of \$3,012,337.49 is hereby authorized for the Kinnear Road Area Water Line Improvements Project within the Water Build America Bonds Fund, Fund No. 609, Dept.-Div. 60-09, Project No. 690236-100037 (carryover), OCA 692337, as follows:

Object Level Three	Amount
6629 - Construction	\$2,690,337.49
6687 - CA-CI	<u>\$ 322,000.00</u>
	\$3,012,337.49

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

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

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

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

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

Drafting Date: 3/1/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation is to authorize the purchase of a Mini Digger Derrick with Trailer for the Department of Public Utilities, Division of Power. This unit will be used to place poles in tight spaces where it is not feasible to use a full size digger derrick truck. This ordinance authorizes the Finance and Management Director to issue a contract with Nesco, LLC for this purchase.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation SA004801). Thirteen (13) vendors (13 MAJ, 0 MBE, 0 FBE) were solicited and two (2) bids (2 MAJ) were received and opened on February 21, 2013. A tabulation of that bid is available on the attached recommendation letter.

SUPPLIER: Nesco, LLC, CC# 35-1841460, expiration date: 02/22/2015

FISCAL IMPACT: \$143,000.00 is needed and budgeted for this purchase.

2011 operating expenditures for the Division of Power is \$0.00

2012 operating expenditures for the Division of Power is \$0.00

To authorize the Director of Finance and Management to establish a contract with Nesco, LLC for the purchase of a Mini Digger Derrick with Trailer for the Division of Power, and to authorize the expenditure of \$143,000.00 from the Electricity Operating Fund. (\$143,000.00)

WHEREAS, the Purchasing Office opened formal bids on February 21, 2013 for the purchase of a Mini Digger Derrick with Trailer for the Division of Power; and

WHEREAS, the Division of Power recommends an award to be made to the lowest, responsive, and responsible bidder Nesco, LLC; and

WHEREAS, a Mini Digger Derrick with Trailer will be used to place poles in tight spaces where it is not feasible to use a full size digger derrick truck; 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: SA004801 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 Nesco, LLC for the purchase of a Mini Digger Derrick with Trailer for the Division of Power, 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 \$143,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Electricity Operating Fund, Fund No. 550, Department 60-07, OCA 606723, Object Level One: 06, Object Level Three: 6652.

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

Legislation Number: 0619-2013

Drafting Date: 3/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess and Niple, Inc. for the Bethel Road Booster Station Improvements Project, for the Division of Water Contract No. 1122.

This project consists of two phases. Phase One was legislated under original agreement, EL009190 (Ordinance No. 2012-2008), and consisted of studying two booster stations, Bethel and Henderson; evaluating alternatives that would best utilize the stations; and improving system efficiencies. Phase One generated recommendations that were evaluated during the Business Case Evaluation (BCE) process.

Modification Number One (current) is for Phase Two which includes the implementation of those recommendations. The consultant will be responsible for the design and plan preparation, bidding, review of construction submittals during construction, and preparation of record plans.

1.1 Amount of additional funds to be expended: \$376,424.00

Original Agreement Amount:	\$100,804.00	(EL009190)
Modification 1 (current)	\$376,424.00	
Modification 2 (future)	<u>\$ 50,000.00</u>	
Total (Orig. + Mods.1-2)	\$527,228.00	

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

Ordinance No. 2012-2008 stated this project consisted of two phases and that a modification to the contract will be required for Phase Two once the scope was determined in Phase One.

1.3. Reason other procurement processes are not used:

Burgess & Niple, Inc. is familiar with the details of the project. This contract was anticipated to be funded in two phases as indicated on the original authorizing legislation (Ordinance No. 2012-2008). The process of selecting and contracting with a new consultant team at this time and having them start with data and reports prepared by another consultant would further delay the project.

1.4. How cost of modification was determined:

A cost estimate, including labor hours, was provided by the consultant, and approved by the City's staff.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT

DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The utilization of the Bethel Road Booster Station will increase, allowing the Division of Water to meet peak demands of the northwest area of the water distribution system. Additionally, by completing this project, the Cleveland Booster Station (north side of town), which is currently being utilized to the maximum capacity, would be utilized less. This would reduce risk and maintenance costs for this station.

3. CONTRACT COMPLIANCE INFO: 31-0885550, expires 10/4/14, Majority Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Burgess and Niple, Inc.

4. FUTURE AGREEMENT MODIFICATION: A future contract modification is expected during the construction phase of the project to assist the City in preparing for long-term operations and maintenance.

5. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify the professional engineering services agreement with Burgess and Niple, Inc. for the Bethel Road Booster Station Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$376,424.00 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2013 Capital Improvements Budget. (\$376,424.00)

WHEREAS, Contract No. EL009190 with Burgess and Niple, Inc. was authorized by Ordinance No. 2012-2008, passed February 2, 2009, was executed on March 24, 2009, and approved by the City Attorney on April 2, 2009, for Phase One of the Bethel Road Booster Station Improvements Project; and

WHEREAS, Modification No. 1 to the agreement is necessary in order to provide services for Phase Two, which include implementing the recommendations found in Phase One; and

WHEREAS, Modification No. 2 to the agreement will be sought in the future for continuation of the Operations and Maintenance (O&M) Ready process; and

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

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Burgess and Niple, Inc. for the Bethel Road Booster Station Improvements Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services agreement with Burgess and Niple, Inc. for the Bethel Road Booster Station Improvements Project, in the amount of \$376,424.00.

SECTION 2. That this agreement modification is in compliance with Section 329.16 of Columbus City Codes, 1959.

SECTION 3. That the City Auditor is hereby authorized to transfer \$226,424.00 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6677, as follows:

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

606 | 690428-100003 (carryover) | DRWP Cap. Incr. Filter Bldg. | 664283 | -\$226,424.00

606 | 690473-100001 (carryover) | Bethel/Henderson Booster Sta. | 664731 | +\$226,424.00

*Project 690473-100001 (carryover) already has a balance of \$150,000.

SECTION 4. That the 2013 Capital Improvements Budget is hereby amended as follows:

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

606 | 690428-100003 (carryover) | DRWP Cap. Incr. Filter Bldg. | \$34,829,171 | \$34,602,747 | -\$226,424

606 | 690473-100001 (carryover) | Bethel/Henderson Booster Sta. | \$150,000 | \$376,424 | +\$226,424

SECTION 5. That an expenditure up to \$376,424.00 is hereby authorized for the Bethel Road Booster Station Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Division 60-09, Project No. 690473-100001 (carryover), Object Level Three 6677, OCA Code 664731.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all agreements or agreement modifications associated with this Ordinance.

SECTION 9. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0663-2013

Drafting Date: 3/6/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into a construction contract with two plumbing contractors: Capital Plumbing & Mechanical, Inc. and TFH-EB, Inc. dba The Waterworks for the Project Dry Basement (PDB) program. The purpose of this program is to reduce water-in-basement occurrences in residential homes in the City of Columbus.

Project Dry Basement Program was implemented in 2004 and authorized the Director of Public Utilities to enter into necessary agreements with homeowners, and contracts with licensed plumbers to perform work related to the installation of devices that are appropriate for the elimination of water in basement (WIBs) in residences within the City of Columbus. These devices will typically include an approved backwater prevention valve, but in some instances may include a sump pump. Sump pumps will be installed only where necessary. Other devices may be considered if deemed necessary to protect a residence from future WIBs incidents. There is no cost to the resident if the solution is the installation of devices by the City of Columbus.

2. **PROCUREMENT INFORMATION:** The Division advertised for competitive bid submissions for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of the Columbus City Code. The Division of Sewerage and Drainage received five (5) bids on February 20, 2013 from the following companies:

<u>Name</u>	<u>CCCN</u>	<u>Exp. Date</u>	<u>Status</u>	<u>City/State</u>
Capital Plumbing & Mechanical, Inc.	20-0557202	09/06/2014	MAJ	Columbus, OH
TFH-EB, Inc. dba The Waterworks	31-1162504	12/02/2014	MAJ	Columbus, OH
BCI Mechanical Contracting	20-8225567	09/19/2013	MAJ	Gahanna, OH
McDaniel's Construction Corp., Inc.	31-1145406	04/19/2014	MBE	Columbus, OH
General Temperature Control, Inc.	31-1201236	03/13/2014	MAJ	Canal Winchester, OH

These bids were reviewed and ranked utilizing the Bid Tab and Quality Factor Form process. After reviewing the bids and the QFF form, it was determined that Capital Plumbing and Mechanical, Inc. and the The Waterworks were the two lowest responsive, responsible, and best bids. In the bid the City included language that would allow the City the right to award a second contract to the second lowest, responsive and responsible bidder if it is in the best interest of the City to do so. If two contracts are awarded the contracts will run concurrently and will be non-exclusive, and the City may utilize either contract at its discretion. The duration of the contract(s) for this work is expected to be one year with the option to renew each year for an additional three years upon mutual agreement between the parties and approval by Columbus City Council.

3. **Economic Impact:** This project reduces the occurrences of water in basement for homeowners caused by a mainline sewer blockage or a mainline sewer surcharge.

4. **Contract Compliance Nos.:**

Capital Plumbing & Mechanical, Inc. 20-0557202 | MAJ | Exp. 09/06/2014
 The Waterworks 31-1162504 | MAJ | Exp. 12/02/2014

5. **Emergency Designation:** Emergency designation **is not** requested at this time.

6. **Fiscal Impact:** This legislation authorizes the transfer within and expenditure of funds in the amount of up to \$458,238.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 664, and to amend the 2013 Capital Improvements Budget. The amount per company is as follows:

Capital Plumbing and Mechanical, Inc.	\$204,385.50
The Waterworks	<u>\$253,852.50</u>
Total:	\$458,238.00

To authorize the Director of Public Utilities to enter into a construction contract with Capital Plumbing & Mechanical, Inc. and TFH-EB, Inc. dba The Waterworks for the Project Dry Basement program; to authorize

the transfer and expenditure of \$458,238.00 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2013 Capital Improvements Budget. (\$458,238.00)

WHEREAS, The Department of Public Utilities advertised for competitive bid submissions for the Project Dry Basement project on the City's Vendor Services website and in the City Bulletin in accordance with the provisions of Section 329.09 of the Columbus City Code; and

WHEREAS, five (5) bids were submitted, evaluated, and determined that Capital Plumbing & Mechanical, Inc. and TFH-EB, Inc. dba The Waterworks were selected as the most responsive, responsible, and best bidders; and

WHEREAS, the City reserves the right to award a second contract to the second lowest most responsive, responsible, and best bidder, if it is in the best interest of the City to do so; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of \$458,238.00 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for purposes of providing sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the purpose of creating and providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, is requested that this Council to authorize the Director of Public Utilities to enter into a construction contract with Capital Plumbing & Mechanical, Inc. and TFH-EB, Inc. dba The Waterworks for the Project Dry Basement (PDB) program, at the earliest practical date; **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 construction contract with Capital Plumbing and Mechanical, Inc., 1659 Watkins Rd, Columbus, Ohio 43207 and The Waterworks, 550 Schrock Rd, Columbus, Ohio 43229, in connection with Project Dry Basement, 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 City Auditor is hereby authorized to transfer of \$458,238.00 within the Department of Public Utilities, Division of Sewerage and Drainage | Div. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Object Level Three 6630 | as follows:

From:

Project No. | Project Name | OCA Code | Change

650356-100002 | SWWTP Biosolids Land Application Facility | 643562 | -\$381,307.20

To:

Project No. | Project Name | OCA Code | Change

650350-100000 | WWTF's Renovations, Rehab, & Contingencies | 664350 | +\$381,307.20

(Project Dry Basement)

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend a total of \$458,238.00 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund, Fund 664, from the WWTF's Renovations and Rehabilitations | Fund 664 | Div. 60-05 | 650350-100000 | 664350 | Object Level Three 6630. Distributed as follows:

Capital Plumbing and Mechanical, Inc.	\$204,385.50
The Waterworks	<u>\$253,852.50</u>
Total:	\$458,238.00

SECTION 4. That the 2013 Capital Improvements budget is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

Fund No. | Project No. | Proj. Name | Current | Revised | (Change)

664 650356-100002 SWWTP Biosolids Land Application Facility \$765,000 \$383,693 (-\$381,308)
664 650350-100000 WWTF's Renovations, Rehab, & Contingencies \$76,931 \$458,238 (+\$381,308)

(Project Dry Basement)

SECTION 5. That the said plumbing companies: Capital Plumbing and Mechanical, Inc. and The Waterworks, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

SECTION 8. That the Director of Public Utilities is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

Legislation Number: 0671-2013

Drafting Date: 3/7/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into an HVAC maintenance contract for the Division of Design & Construction, 1800 E. 17th Avenue, with Speer Mechanical in accordance with the City's sole source provisions.

Facilities Management does not provide HVAC service to the above location, leaving the Division of Design & Construction to contract for this service. For the first fifteen years the building was occupied the service was provided by Speer Mechanical, the company that installed and set-up the HVAC automated control system. The maintenance service has been bid out the last five years.

During the five year period since bidding began the winning contractor on many occasions has had to subcontract repair work to Speer Mechanical, causing the City to pay Speer's regular rate plus a mark-up to the contract holder. The building HVAC system has a building automation system that was designed and installed by Speer when the building opened. The software is now obsolete but still works very well at controlling the building HVAC system. Other companies cannot use this software and it would be costly to replace. Because Speer installed and can still utilize the software, it allows Speer to diagnose and repair problems that others cannot, and it allows them to fix other problems faster, resulting in less labor hours used which reduces the overall repair cost.

Contracted rates have been negotiated with Speer. The pricing is 10% off Speer standard rates. Speer Mechanical 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.

A City of Columbus Sole Source Information Form has been completed and attached to this ordinance.

2. CONTRACT COMPLIANCE

The contract compliance number for Speer Mechanical is 314418873 and expires 11/20/14.

3. FISCAL IMPACT

Funding of \$20,000.00 for this service is included in the Division of Design & Construction 2013 annual operating budget, Fund 518. Expenditures in 2011 were approximately \$10,000.00 with expenditures in 2012 approximately \$11,000.00.

4. EMERGENCY DESIGNATION

The most recent contract put in place through last year's bid process expired February 28, 2013. Emergency action is necessary to put a new contract in place to ensure continuous coverage of the HVAC system.

To authorize the Director of Public Service to enter into an HVAC maintenance contract for the Division of Design & Construction with Speer Mechanical in accordance with the City's sole source provisions; to authorize the expenditure of up to \$20,000.00 from Division of Design & Construction operating funds for system repair and preventative maintenance; and to declare an emergency. (\$20,000.00)

Whereas, the Division of Design & Construction is in need of an HVAC maintenance contract for 1800 E. 17th Avenue; and

Whereas, a software program installed by Speer Mechanical twenty years ago controls the building HVAC system; and

Whereas, over the past five years other companies have been contracted through the bid process to provide HVAC maintenance service for the building but cannot operate the software and must subcontract Speer Mechanical; and

Whereas, Speer Mechanical is willing to perform the HVAC maintenance and rates and terms have been

negotiated with them; and

Whereas, this expense is budgeted within the Division of Design and Construction's annual operating budget (Fund 518); and

Whereas, an emergency exists in the usual daily operations of the Division of Design & Construction with the expiration of their HVAC maintenance contract and the need to put in place a new contract to ensure continuous coverage; now therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into a contract for the purchase of HVAC maintenance services from:

Julian Speer Company dba Speer Mechanical
600 Oakland Park Avenue
Columbus, Ohio 43214

SECTION 2. That the expenditure of up to \$20,000.00 is authorized from the Division of Design & Construction, Organization Level 1: 59-12; Fund 518; Object Level 3: 3370; OCA 591450; 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That this purchase is in accordance with the provisions of the Columbus City Code, Section 329.07(e), "Sole Source Procurement".

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

Legislation Number: 0679-2013

Drafting Date: 3/7/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

A. This legislation authorizes the Director of Public Utilities to enter an engineering modification agreement for professional services with Chester Engineers, Inc. for the Large Diameter Sewer Assessment - Alum Creek Trunk (Middle)/ Alum Creek Interceptor Sewer Project for the Division of Sewerage and Drainage. The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

Work items performed to date for this project include closed circuit televising of the trunk sewer to assess its structural and operational condition as identified on the project exhibit, an assessment report outlining recommendations for its cleaning and/or repair, and all other necessary items for the completion of the report. This phase of the project is expected to last 3 years.

B. MODIFICATION INFORMATION:

Amount of additional funds to be expended: \$579,902.97

Original Contract Amount: \$ 598,313.22
Modification #1: \$ 579,902.97
Total (Orig. + Mod # 1) \$1,178,216.19

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

This modification was anticipated and shall include all professional services necessary for the completion of the design plans/specifications, bidding documents, engineering services during construction, and all other services required for the completion/construction of the project.

1.3. Reason other procurement processes are not used:

Requesting new proposals for the modification will likely result in a higher project costs since much of the project history would be lost and required to be rediscovered by another consultant. In such a case, the City would likely see increased staff time and resource costs associated with evaluating the new proposals without a significant benefit.

1.4. How cost of modification was determined: The proposed costs for this modification were determined through negotiations with the consultant once the level of effort to complete the design was known from the sewer assessment.

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

C. Contract Compliance No.: 20-2401674 | MBE | Exp. 05/31/2013

D. Emergency Designation: Emergency designation **is not** requested.

E. ECONOMIC IMPACT: This project is being completed as part of the Large Diameter Condition Assessment program that was established as part of the CMOM. Under the original contract, the trunk sewer was inspected and assessed so the condition of the sewer could be established and so that any defects in the pipe could be addressed to prevent future collapses, spillages and interruption of service.

F. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities to transfer within and expend up to \$579,902.97 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664 and to amend the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify a professional engineering services agreement with Chester Engineers, Inc. for the Large Diameter Sewer Assessment - Alum Creek Trunk (Middle)/ Alum Creek

Interceptor Sewer Project; and to expend \$579,902.97 from the Sanitary Sewer System General Obligation Bond Fund for the Division of Sewerage and Drainage. (\$579,902.97).

WHEREAS, it is necessary to authorize a planned contract modification (#1) for professional engineering services with Chester Engineers for the Division of Sewerage and Drainage for the Large Diameter Sewer Assessment - Alum Creek Trunk (Middle)/Alum Creek Interceptor project; and

WHEREAS, the initial Contract No. EL011484 was authorized by Ordinance No. 0057-2011, as passed February 7, 2011, executed March 25, 2011, and approved by the City Attorney on March 30, 2011; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of \$579,902.97 in funds from the Sanitary Sewer General Obligation Bond Fund, Fund 664 for purposes of providing sufficient funding for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the purpose of creating and providing sufficient spending authority for the aforementioned project expenditure; 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 contract modification agreement for professional engineering services with Chester Engineers, Inc. in connection with the Large Diameter Sewer Assessment - Alum Creek Trunk (Middle)/ Alum Creek Interceptor Sewer Project, at the earliest practicable date; **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 an agreement for professional engineering services with Chester Engineers (Ohio), Inc. 88 East Broad, Suite 1980, Columbus, Ohio 43215, in connection with the Large Diameter Sewer Assessment - Alum Creek Trunk (Middle)/ Alum Creek Interceptor Sewer Project, 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 City Auditor is hereby authorized to transfer of \$79,902.97 within the Department of Public Utilities, Division of Sewerage and Drainage | Div. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Object Level Three 6676 | as follows:

From:

Project No. | Project Name | OCA Code | Change

650552-100000 | DOSD Engineering Building | 664552 | -\$75,174.94

650625-100000 | Beulah Road Trunk Sewer Rehab | 664625 | -\$4,728.03

To:

Project No. | Project Name | OCA Code | Change

650725-100003 | Lrg Dia. Sewer Assessment - Alum Creek Trunk (Middle)/Alum Creek Interceptor Sewer | 667253 | +\$79,902.97

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend a total of \$579,902.97 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund, Fund 664, from the WWTF's Renovations and Rehabilitations | Fund 664 | Div. 60-05 | 650725-100003 | 667253 |

SECTION 4. That the 2013 Capital Improvements Budget, Ord 0645-2013 is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

Fund No. | Project No. | Proj. Name | Current | Revised | (Change)

664 | 650552-100000 | DOSD Engineering Building | \$75,175 | \$0 | (-\$75,175)
664 | 650625-100000 | Beulah Road Trunk Sewer Rehab | \$0 | \$21,085 | (+\$21,085) From Cancellation
664 | 650625-100000 | Beulah Road Trunk Sewer Rehab | \$21,085 | \$16,357 | (-\$4,729)
664 | 650725-100003 | Lrg Dia. Sewer Assmt. Alum Creek Intercptr Sewer | \$500,000 | \$579,903 | (+\$79,903)

SECTION 5. That the said company, Chester Engineers (Ohio), 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 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 8. That the Director of Public Utilities is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

Legislation Number: 0713-2013

Drafting Date: 3/12/2013

Version: 3

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z12-045

APPLICANT: Orange Barrel Media; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

PROPOSED USE: Corporate Offices.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (7-0) on October 11, 2012.

FRANKLINTON AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant proposed to construct its

corporate offices on the site of a former concrete plant. The building will feature a 150 foot tall structure with two 120 foot by 75 foot advertising banners and solar panel on the third side. The proposed office use would be allowed without a rezoning. Staff has no objection to the proposed land use, development standards or the proposed graphic plan and standards and therefore recommends approval of the requested CPD, Commercial Planned Development District. Staff is concerned about the precedent of handling graphics issues within a rezoning and thus circumventing the power assigned to the Graphics Commission, however, there is a provision in the CPD, Commercial Planned Development Chapter that allows the applicant to utilize CPD zoning to address graphics issues.

To rezone **251 NORTH HARTFORD AVENUE (43213)**, being 1.03± acres located 117± feet north of the northeast corner of John Street and North Hartford Avenue. From: M, Manufacturing District, To: CPD, Commercial Planned Development District **and to declare an emergency** (Rezoning # Z12-045).

WHEREAS, application #Z12-045 is on file with the Building and Zoning Services Department requesting rezoning of 1.03± acres from M, Manufacturing District, to CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because although Staff is concerned about the precedent of handling graphics issues in this way, Staff has no objection to the proposed land use, development standards or the proposed graphic plan and standards; and

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

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

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

251 NORTH HARTFORD AVENUE (43213), being 1.03± acres located 117± feet north of the northeast corner of John Street and North Hartford Avenue, and being more particularly described as follows:

1.026 ACRE TRACT FOR ZONING PURPOSES

Situated in the State of Ohio, County of Franklin, City of Columbus, in Virginia Military Survey 1393, being part of a 5.020 acre tract, (Tract 1) conveyed to Essroc Ready Mix Corp. as shown of record in Instrument 200704050058995, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Commencing at a southwest corner of said 5.020 acre tract, at the intersection of the north right-of-way line of John Street with the east right-of-way line of Hartford Avenue, as shown on the plat of Caputo's Addition

No. 2, of record in Plat Book 10, Page 320, Recorder's Office, Franklin County, Ohio;

Thence, along a west line of said 5.020 acre tract, along said east line of Hartford Street, now vacated by City of Columbus Ordinance No. 2164-91, North 04° 04' 11" East, 114.68 feet to the **TRUE POINT OF BEGINNING** of the herein described tract;

Thence, across said 5.020 acre tract, along said east line of Hartford Street produced northerly, North 04° 04' 11" East, 200.00 feet to a point;

Thence, continuing across said 5.020 acre tract, South 82° 29' 49" East, 170.91 feet to the intersection of said line with an east line of said 5.020 acre tract;

Thence, along the east line of said 5.020 acre tract the following four (4) courses:

1. South 38° 40' 51" East, 27.54 to an angle point in said line;
2. South 20° 50' 27" East, 108.70 to an angle point in said line;
3. South 10° 14' 56" East, 68.36 to an angle point in said line;
4. South 10° 11' 27" East, 20.78 to a point;

Thence, across said 5.020 acre tract, North 82° 29' 49" West, 257.57 feet to the place of beginning

CONTAINING 1.026 ACRES.

Bearings are based on the east right-of-way line of Hartford Avenue held as North 04° 04' 11 East.

To Rezone From: M, Manufacturing District

To: CPD, Commercial Planned Development District

SECTION 2. That a Height District of two hundred (200) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**CPD SITE PLAN**," "**EXHIBIT A**," and text titled, "**TEXT**," all signed by Jeffrey L. Brown, Attorney for the Applicant, dated March 19, 2013, and reading as follows:

TEXT

PROPOSED DISTRICTS: CPD, Commercial Planned Development

PROPERTY ADDRESS: 251 North Hartford Avenue

OWNER: Columbus Bituminous Concrete Corp.

APPLICANT: Orange Barrel Media

DATE OF TEXT: 3/19/13

APPLICATION: Z12-045

1. **INTRODUCTION:** The site is a former concrete plant. The applicant wants to construct its corporate headquarters on the site.

2. **PERMITTED USES:** Those uses permitted in Chapter 3356 (C,4 Commercial) of the Columbus City Code.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated the applicable development standards are contained in Chapter 3356 C-4, Commercial of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements

1. Height District 200 feet.
2. Building and parking setbacks shall be zero on all four sides.

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

N/A

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

N/A

D. Building Design and/or Interior-Exterior Treatment Commitments

1. One side of the 3 sided structure (that contains the banners) on top of the building shall be finished with solar panels.

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

N/A

F. Graphics and Signage Commitments

1. Structure on building (each permitting off premise content): see exhibit A as a rendering of the banner areas
 - a. Two banner locations - maximum size of each banner 120 ft. x 75 ft.; third side of structure shall be solar panels.
 - b. Text and/or logo shall not exceed 35% of the square footage of each banner.
 - c. Overall height from building grade to top of structure 150 feet.
 - d. The copy of the banners may change so long as the size and the text/logo restriction listed above are not exceeded.
 - e. The banner locations shall not become LED signs.
2. All the other graphics shall conform to Title 33 Article 15 of the Columbus City Code as it applies to the C-4, Commercial District. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

1. Site Plan.

The subject site shall be developed in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering

plans are completed. Any slight adjustment to the site plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

2. CPD Criteria

a. Natural Environment

The site is a former concrete plant. The applicant plans on incorporating elements from the former use into its proposed corporate headquarters.

b. Existing Land Use

The site is currently zoned M-Manufacturing; a portion of the property will remain as M to allow the productions elements of the applicant's work to be located next to the corporate headquarters.

c. Visual Form

The architect will consider the location and visibility of this site in the design of the proposed development.

d. Visibility

The site is adjacent to the Scioto River and has great visibility from Dublin Road and SR 315.

e. Proposed Development

Office

f. Behavior Patterns

The site will be accessed from existing streets but the new use will attract people to this location which would not have visited the former use.

g. Emissions

This development would conform to the City's requirements for light levels, sound, smells and dust. It is anticipated that this development would not adversely affect adjacent uses in this regard.

2. Variances

a. CC3379.01 signs along the Interstate System to allow 2 off premise signs (banners) to be located within 660 feet of an Interstate System right of way line.

b. CC3375.12 Graphics requiring Graphics Commission approval.

c. CC3378.01 General Provisions - To allow 2 off premise signs (banners) in the C-4 Commercial District without a special permit granted by the Graphics Commission.

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

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

Legislation Number: 0759-2013

Drafting Date: 3/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

Properties near the site of the former Schottenstein's department store have been purchased by the City of Columbus over the past 5 years since the Parsons Avenue Vision Plan called for redevelopment of key properties along Parsons Avenue. Demolition of existing structures was completed in 2010.

Currently, redevelopment plans are being formulated for the entire site bounded by Innis Avenue on the north, Barthman Street on the south, Washington Avenue on the west and Parsons Avenue on the east. The first structure to be built located in the southeast quadrant of the site is the Maloney Health Center, one of a network of Neighborhood Health Centers owned by the City of Columbus.

2. CONTRACT COMPLIANCE

Columbus Southern Power Company dba American Electric Power (AEP) contract compliance number is 314271000. The expiration date for their contract compliance is 7/11/14

AT&T contract compliance number is 340436390. The expiration date for their contract compliance is 2/13/14
Columbia Gas contract compliance number is 310673990. The expiration date for their contract compliance is 3/21/15..

3. FISCAL IMPACT

A portion of the funding needed for this project will be from cancelling \$37,023.70 from Auditor Certificates. Full funding for this purpose is budgeted within the 2013 Capital Improvement Budget and is available in Fund 735, the Northland and Other Acquisitions bond fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide reimbursement to these utilities at the earliest possible time for costs incurred for the relocation of utilities for the Parsons/Schottenstein Revitalization, Southern Gateway Utility Relocation project.

To authorize the Director of Public Service to reimburse AEP, AT&T, Columbia Gas and other utilities for utility relocation costs incurred in conjunction with the Parsons/Schottenstein Revitalization, Southern Gateway Utility Relocation project for the Development Department; to cancel two Auditor Certificates; to amend the 2013 Capital Improvement Budget; to authorize the transfer of cash between projects within the same fund; to appropriate and authorize the expenditure of up to \$225,000 within the Northland and Other Acquisitions Fund 735; and to declare an emergency. (\$225,000.00)

WHEREAS, the City is overseeing the redevelopment of properties amassed on and around the former site of Schottenstein's Department Store on Parsons Avenue; and

WHEREAS, the first structure to be built is located in the southeast quadrant of the site and will be the Maloney Health Center; and

WHEREAS, overhead and underground utilities are in conflict with this development ; and

WHEREAS, AEP, AT&T and Columbia Gas have agreed to relocate their facilities to accommodate this and future development; and

WHEREAS, the Development Department has agreed to pay for the utility relocations to accommodate

current development and to spur future development on the site; now, therefore

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this reimbursement should be authorized immediately for costs incurred for the relocation of utilities for the Parsons/Schottenstein Revitalization, Southern Gateway thereby preserving the public health, peace, property, safety and welfare; now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor is hereby authorized to cancel \$3,123.70 from Auditor Certificate No. AC 030805 to provide funding for the Parsons/Schottenstein Revitalization, Southern Gateway Utility Relocation project.

SECTION 2. That the City Auditor is hereby authorized to cancel \$33,900.00 from Auditor Certificate No. AC 029872 to provide funding for the Parsons/Schottenstein Revitalization, Southern Gateway Utility Relocation project.

SECTION 3. That the 2013 Capital Improvement Budget, authorized by ordinance 0645-2013, be amended as follows to provide sufficient budget authority for this expenditure:

Fund / Project / Project Name / Current C.I.B / Amendment / C.I.B. as amended

735 / 440113-100000 / Gowdy Field (Carryover) / \$3,123.70 / (\$3,123.70) / \$0

735 / 441743-100000 / Parsons Avenue Acquisitions (Carryover) / \$33,900.00 / (\$33,900.00) / \$0

735 / 441744-100000 / Easton Square Place (Carryover) / \$333,278.81 / (\$187,976.30) / \$145,302.51

735 / 590415-100003 / Schottenstein (Carryover) / \$0.00 / \$225,000.00 / \$225,000.00

SECTION 4. That the City Auditor is hereby authorized to transfer cash and appropriation within Fund 735, Northland and Other Acquisitions Fund as follows:

Transfer from:

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

735 / 440113-100000 / Gowdy Field (Carryover) / 06-6600 / 735113 / \$3,123.70

735 / 441743-100000 / Parsons Avenue Acquisitions (Carryover) / 06-6600 / 441743 / \$33,900.00

735 / 441744-100000 / Easton Square Place (Carryover) / 06-6600 / 441744 / \$187,976.30

Transfer to:

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

735 / 590415-100003 / Schottenstein / 06-6600 / 735415 / \$225,000.00

SECTION 5. That the Director of the Department of Public Service be and hereby is authorized to reimburse AEP, AT&T and Columbia Gas up to a cost of \$225,000 to relocate their respective utilities to accommodate current and future development of the Schottenstein site in connection with the Parsons/Schottenstein Revitalization, Southern Gateway Utility Relocation project.

SECTION 6. That the sum of \$225,000.00 is authorized to be expended for these utility relocations as follows:

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

735 / 59-01 / 590415-100003 / Schottenstein / 06-6631 / 735415 / \$225,000.00

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

Legislation Number: 0760-2013

Drafting Date: 3/15/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to execute a **FIRST AMENDMENT TO THE 2014-2016 POWER SALES SCHEDULE** between American Municipal Power, Inc., and the City.

The parties have previously entered into a 2014-2016 Power Sales Schedule a schedule to the Master Services Agreement between American Municipal Power, Inc., and the City. The parties desire to amend the 2014-2016 Power Sales Schedule to update the applicable delivery points, address the appropriate treatment of the City's O'Shaughnessy Hydro generator, confirm cost responsibilities between the two parties, and make other technical corrections.

All other terms and conditions of the 2014-2016 Power Sales Schedule shall remain in full force and effect.

Amount of additional funds to be expended: \$0

Contract Compliance Number: 310943223, expires 01/12/2014.

FISCAL IMPACT: This modification will not have any fiscal impact on the existing budget.

To authorize the Director of Public Utilities to execute a first amendment to the 2014-2016 Power Sales Schedule between the City of Columbus, Ohio and American Municipal Power, Inc., in order to update the applicable delivery points, address appropriate treatment of the City's O'Shaughnessy Hydro generator, confirm cost responsibilities between the two parties, and make other technical corrections.

WHEREAS, the City and American Municipal Power, Inc. entered into a 2014-2016 Power Sales Schedule, a schedule to the Master Services Agreement between American Municipal Power, Inc., and the City; and

WHEREAS, the parties desire to amend the 2014-2016 Power Sales Schedule to update the applicable delivery points, address the appropriate treatment of the City's O'Shaughnessy Hydro generator, confirm cost

responsibilities between the two parties, and make other technical corrections; 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 execute a first amendment to the 2014-2016 Power Sales Schedule between the City and American Municipal Power, Inc., in order to update the applicable delivery points, address appropriate treatment of the City's O'Shaughnessy Hydro generator, confirm cost responsibilities between the two parties, and make other technical corrections.

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

Legislation Number: 0765-2013

Drafting Date: 3/18/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into contract with American Structurepoint, Inc., the amount of up to \$400,000.00 for the Arterial Street Rehabilitation - Refugee Road - Gender to Hines project.

The intent of this project is to provide the City of Columbus preliminary and final engineering for improvements to the Arterial Street Rehabilitation - Refugee Road - Gender to Hines contract. Design will proceed in two parts. This ordinance will allow the Director of Public Service to enter into contract for Part 1, preliminary engineering. The Director anticipates doing a planned modification for Part 2 for final engineering at a later date. The specific scope of work for Part 2 will be developed upon completion of Part 1.

There are two main goals of the project: 1) improve capacity and safety of the intersection of Refugee Road and Hines Road, and 2) extend pedestrian, bikeway, and street lighting, and traffic signal interconnect facilities along Refugee Road from the eastern terminus of each such facility to be installed by City of Columbus Department of Public Service Capital Improvement Project No. 530086-100023, Intersection Improvements - Gender Road at Refugee Road, to new eastern termini for each within, through, or in close proximity to the Hines at Refugee intersection improvement limits and connecting the pedestrian and bikeway facilities to the Blacklick Trail.

Improvements to the intersection of Hines at Refugee will likely impact at least one of the following: an at-grade railroad crossing of Refugee Road, a railroad bridge over Blacklick Creek, a Refugee Road bridge over Blacklick Creek, Blacklick Creek, and parkland. As such, various alternatives need to be conceived and evaluated to determine a cost-effective approach that will limit impacts to the aforementioned items.

The primary goals of the Part 1 contract relative to the intersection of Hines at Refugee are to determine current and future traffic needs, develop and evaluate conceptual alternatives to improve the intersection, further evaluate feasible alternatives, and develop a preferred alternative to be advanced to the Part 2 contract. The primary goal of the Part 1 contract relative to the extension of facilities east from Gender is to develop conceptual typical sections and alignment of the pedestrian and bikeway facilities. The remaining Preliminary Engineering and Final Engineering will be performed in Part 2.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Arterial Street Rehabilitation - Refugee Road - Gender to Hines contract. The project was formally advertised on the Vendor Services web site from February 7, 2013, to February 28, 2013. The city received four (4) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on March 11, 2013.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
American Structurepoint	Columbus, OH	MAJ
CT Consultants	Columbus, OH	MAJ
URS	Columbus, OH	MAJ
MS Consultants, Inc.	Columbus, OH	MAJ

American Structurepoint, Inc. received the highest score by the evaluation committee and will be awarded the Arterial Street Rehabilitation - Refugee Road - Gender to Hines contract.

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

2. CONTRACT COMPLIANCE

American Structurepoint, Inc.’s contract compliance number is 351127317 and expires 11/18/13.

3. FISCAL IMPACT

Funding for this contract is available within the 2013 CIB. An amendment to the 2013 Capital Improvement Budget and a transfer of cash within the Streets and Highway Bond Fund is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service’s Capital Improvement Program.

To amend the 2013 Capital Improvement Budget; to authorize the City Auditor to transfer funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with American Structurepoint, Inc. for engineering, design, technical, and surveying services in connection with Arterial Street Rehabilitation - Refugee Road - Gender to Hines project; to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bonds Fund; and to declare an emergency. (\$400,000.00)

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements to the Arterial Street Rehabilitation - Refugee Road - Gender to Hines; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with American Structurepoint, Inc., 2550 Corporate Exchange Dr. Ste. 300, Columbus, Ohio, 43231 for the provision of engineering and design services for Part 1 described above in the amount of up to \$400,000.00; and

WHEREAS, the Director anticipates seeking Council approval for planned contract modification for Part 2 at a later date; and

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvement Budget and a transfer of cash within the Streets and Highway Bond Fund for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

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

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

SECTION 1. That the 2013 Capital Improvement Budget authorized by ordinance 0645-2013 be amended as follows to provide sufficient authority for the appropriate projects authorized within this ordinance:

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

704 / 530060-100000 / Neil Avenue Improvements (Carryover) / \$900,000 / (\$400,000) / \$500,000

704 / 530103-100046 / Arterial Street Rehab - Refugee Rd - Gender to Hines (Carryover) / \$0 / \$400,000 / \$400,000

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

Transfer from:

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

704 / 530060-100000 / Neil Avenue Improvements / 06-6600 / 591260 / \$400,000.00

Transfer to:

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

704 / 530103-100046 / Arterial Street Rehab - Refugee Rd - Gender to Hines / 06-6600 / 710599 / \$400,000.00

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with American Structurepoint, Inc. for the Arterial Street Rehabilitation - Refugee Road - Gender to Hines contract for engineering and design surveying services in an amount of up to \$400,000.00.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$400,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways Bond Fund as follows:

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

704 / 530103-100046 / Arterial Street Rehab - Refugee Rd - Gender to Hines / 06-6682 / 710599 / \$400,000.00

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0777-2013

Drafting Date: 3/19/2013

Current Status: Passed

Version: 2

Matter Type: Ordinance

This Ordinance authorizes Department of Finance and Management, Fleet Management Division, to engage Gresham, Smith and Partners for an environmental audit of all city fuel and generator sites, as well as the development and implementation of an environmental management system (EMS). The audit will include a review of applicable federal and state environmental laws and rules for fuel tank and generator sites, physical inspection of sites and records reviews, and the delivery of a report outlining findings of the audit and recommendations to bring sites into compliance where necessary.

This audit is the first phase, and first year, of what is expected to be a three-year project related to the development and implementation of an environmental management system (or EMS) within the Fleet Management Division; however, this will involve the fueling facilities that are located at various city locations across the city (such as Refuse Transfer Stations, Planning and Operations yards, etc.). The EMS will ensure that the city remains in compliance with environmental rules and regulations by including comprehensive staff training on the applicable laws. Furthermore, the EMS will allow for the city to better prepare for environmental risks and respond to emergencies if they occur.

This ordinance also seeks a waiver of the competitive bidding provisions of the Columbus City Codes, 1959. Gresham, Smith and Partners performed a similar project with the Department of Public Utilities between 2006 and 2011. The proposed implementation plan assumes that a significant amount of the work they performed for the Department of Public Utilities will be modified for use by the Fleet Management Division. Developing a comprehensive and integrated EMS across all City departments ensures the development of a unified and comprehensive program across all appropriate city agencies and facilities and will be much easier to maintain, plan and budget.

Principal Parties:

GS&P/OH, Inc. (Gresham, Smith and Partners)
Contact: Robert McGormley, Division Vice President
614-221-0678 x. 2232
62-1736493, expires 1/18/2014

Emergency action is requested in order to expedite the audit and assessment of city fuel and generator sites so as to properly and carefully plan and budget actions necessary to ensure that the city is in compliance with

environmental rules and regulations.

Fiscal Impact:

The estimated cost of the project is \$313,700.00. Funds are available in the Fleet Management Division’s Fuel Tank Management project in the capital improvement budget. (\$313,700.00)

To authorize the City Auditor to transfer \$123,240.00 within the Fleet Management Division’s Bond Fund; to amend the 2013 Capital Improvements Budget; to authorize the Director of Finance and Management to enter into contract with Gresham, Smith and Partners to perform an environmental audit and assessment of the city’s fuel and generator sites; to authorize the expenditure of \$313,700.00 from the Fleet Management Divisions Bond Fund; **to waive the competitive bidding provisions of the Columbus City Codes, 1959**; and to declare an emergency. (\$313,700.00)

WHEREAS, in the interest of mitigating environmental risks and remaining in compliance with rules and regulations, the Fleet Management Division intends to contract for services for the execution of an environmental audit of city fuel and generator sites and the development of an environmental management system; and

WHEREAS, Gresham, Smith and Partners has previously and successfully completed a similar project for the Department of Public Utilities; and

WHEREAS, it is in the best interests of cost and efficiency to waive the competitive bidding provisions of Columbus City Codes and contract with Gresham, Smith and Partners; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the cancellation of existing encumbrances in order to provide for the necessary project authority; and

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division in that it is immediately necessary to enter into contract with Gresham, Smith and Partners for an environmental audit and development of an environmental management system so that the city can attend to any unknown risks associated with its fuel and generator sites and remain in compliance with local, state, and federal environmental rules and regulations; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$137,002.00 within Fleet Management Bond Fund 513 for the project listed below:

FROM:

Project	OCA Code	OL3	Amount
550003-100000 Fleet Equipment Replacement		551302	6621 \$123,240.00
550001-100002 Fleet Facility Improvements		645457	6621 \$13,762.00

TO:

Project	OCA Code	OL3	Amount
550005-100000 Fuel Tank Management		513050	6621 \$137,002.00

SECTION 2. That the 2013 Capital Improvement Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient authority for this legislation:

CURRENT:

Fund 513-002; Project 550005-100000 / Fuel Tank Management / \$176,698 (Fleet Management Carryover)
Fund 513-002; Project 550003-100000 / Fleet Equipment Replacement / \$123,240 (Fleet Management Carryover)
Fund 513-002; Project 550005-100002 / Fleet Facility Improvements / \$330,796 (Fleet Management Carryover)

AMENDED TO:

Fund 513-002; Project 550005-100000 / Fuel Tank Management / \$313,700 (Fleet Management Carryover)
Fund 513-002; Project 550003-100000 / Fleet Equipment Replacement / \$0 (Fleet Management Carryover)
Fund 513-002; Project 550005-100002 / Fleet Facility Improvements / \$317,034 (Fleet Management Carryover)

SECTION 3. That the Director of Finance and Management is hereby authorized to enter into contract with Gresham, Smith and Partners for environmental auditing services related to the Fuel Tank Management project.

SECTION 4. That the expenditure of \$313,700.00 or so much as may be necessary to pay the cost thereof, be and is hereby authorized from the Fleet Management Bond Fund 513, as follows:

Project	OCA Code	OL3	Amount
550005-100000 (Fuel Tank Management)		513050 6621	\$313,700.00

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project, except that no transfer shall be so made from a project account funded by monies from more than one source.

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0784-2013

Drafting Date: 3/19/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City of Columbus has an agreement with the State of Ohio, Department of Natural Resources allowing the Division of Water to withdraw raw water from Alum Creek Reservoir, Storage Space #1 and #2 and to pay the State a prorated share of the operation and maintenance costs. This agreement was entered into by the authority of Ordinance 1663-71, passed on November 15, 1971. An annual payment is needed to keep the agreement in effect.

The Federal Identification Number for the State of Ohio, Department of Natural Resources is 31-6402047 (044).

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated \$1,271,704.00 for this purpose in the 2013 Budget.

\$1,246,768.49 was expended for this purpose during 2012.

\$1,272,097.56 was expended for this purpose during 2011.

To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement for the Alum Creek Reservoir for the Division of Water; to authorize the expenditure of \$1,242,056.18 from Water Systems Operating Fund. (\$1,242,056.18)

WHEREAS, Ordinance Number 1663-71 passed November 15, 1971, authorized the City of Columbus and the State of Ohio, Department of Natural Resources to enter into an agreement permitting the City of Columbus to withdraw raw water from Alum Creek Reservoir and to pay the State a prorated share of the operation and maintenance costs, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement for the Alum Creek Reservoir, in order to pay the invoice by the due date of June 15, 2013 for the preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the Director of Public Utilities be and is hereby authorized to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance costs for water entitlement from storage spaces #1 and #2 at Alum Creek Reservoir as indicated in the previously mentioned agreement.

Section 2. That the expenditure of \$1,242,056.18 or as much thereof as may be needed is hereby authorized from Water Works Fund 600, Department 60-09, OCA Code 600965, Object Level One 03, Object Level Three 3401, to pay the cost thereof.

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

Legislation Number: 0787-2013

Drafting Date: 3/20/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This ordinance authorizes the Director of Public Utilities to modify and increase the Enterprise Application Integration (EAI) agreement with Brown & Caldwell Ohio, LLC, in the amount of \$498,822.00, for the Department of Public Utilities (DPU).

DPU entered into a contract with Brown and Caldwell in May 2010 to determine the Department's level of

readiness for an Enterprise Application Integration (EAI) solution. The objective of the project was to look at options that allow software systems to share information to improve access to business data. DPU's goal was to evaluate options for pulling together the essential data DPU staff needed to perform their jobs. The Brown and Caldwell Team has been researching and reporting the use of data and information systems and how employees use those systems to support the key business processes. It was determined that the Department of Public Utilities level of readiness is low to moderate due to lack of data consolidation, repetition and cohesive organization.

The contract was modified in 2011 (Modification No. 1) to implement improvements of readiness, improve chances of successful EAI implementation, and lower risk associated with lack of data control and organization. The Brown and Caldwell Team assisted DPU in developing a Business Intelligence System (BIS) Pilot. The scope of work included requirements gathering, prototype development, refinement and deployment of a BIS Pilot as well as assisting in software selection.

The contract is now ready to be modified a second time (Modification No. 2) in order to move the Business Intelligence System from its current pilot state to a functional production environment.

1.1 Amount of additional funds to be expended: \$498,822.00

Original Contract Amount:	\$ 347,999.58
Modification 1:	\$ 466,014.00
Modification 2 (current):	<u>\$ 498,822.00</u>
Total (Orig. + Mods. 1-2)	\$1,312,835.58

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

As stated in Ordinance No. 0138-2010, this is a multi-phase agreement. The first phase included the study and recommendations for the EAI and the second phase includes the implementation of the EAI. Implementation could be either in whole or in selected instances at the discretion of the Steering Committee.

1.3. Reason other procurement processes are not used:

This was a planned contract modification identified in the original contracting legislation. The Brown and Caldwell Team is familiar with the project and will provide continuity in completion of the agreement in the best interests of the City.

1.4. How cost of modification was determined:

A Cost Summary was submitted by the Consultant and reviewed and approved by Department personnel.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The Department of Public Utilities (DPU) currently supports a wide variety of electronic business support systems each serving customers throughout the four divisions. Many of these programs have overlapping data, users, technical criteria, and purposes. The Enterprise Application Integration system will help DPU achieve an optimal level of operational efficiency and will provide a data management environment that will foster the development of new and innovative tools for business analysis and management.

3. FUTURE CONTRACT MODIFICATION: This agreement may be modified in the future in consideration of a long-term approach to building-out the data mart.

4. CONTRACT COMPLIANCE INFO: 94-1446346, expires 5/2/14, Majority Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no

findings against Brown & Caldwell Ohio, LLC.

5. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to continue implementation without a disruption in services.

6. FISCAL IMPACT: Funds for this project are available within the Water Works Enlargement Voted Bonds Fund, the Sanitary Sewer General Obligation Bond Fund, Fund 664, the Stormwater Build America Bonds (B.A.B's) Fund, and the Electric Permanent Improvements Fund. An amendment to the 2013 Capital Improvements Budget is also necessary.

To authorize the Director of Public Utilities to modify the Enterprise Application Integration (EAI) agreement with Brown & Caldwell Ohio, LLC in the amount of \$498,822.00; to authorize transfers and expenditures within the Water Build America Bonds Fund, the Sanitary Sewer General Obligation Bond Fund, the Stormwater Build America Bonds Fund, and the Electric Permanent Improvements Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$498,822.00)

WHEREAS, Contract No. EL010294 was authorized by Ordinance No. 0138-2010, passed March 1, 2010, was executed on April 23, 2010, and was approved by the City Attorney on May 3, 2010; and

WHEREAS, Contract Modification No. 1 EL011904 was authorized by Ordinance No. 0720-2011 passed June 13, 2011, was executed on July 14, 2011, and was approved by the City Attorney on July 27, 2011; and

WHEREAS, Modification No. 2 is needed to move the Business Intelligence System from its current pilot state to a functional production environment; and

WHEREAS, it is necessary for this Council to authorize the City Auditor to transfer and expend funds within the Water Build America Bonds Fund, the Sanitary Sewer General Obligation Bond Fund, the Stormwater Build America Bonds (B.A.B's) Fund, and the Electric Permanent Improvements Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the Enterprise Application Integration (EAI) agreement with Brown & Caldwell Ohio, LLC, in an emergency manner in order to continue implementation without a disruption in services; for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the Enterprise Application Integration (EAI) agreement with Brown & Caldwell Ohio, LLC, for the Department of Public Utilities, in the amount of \$498,822.00.

SECTION 2. That this contract modification is in compliance with Section 329.16 of Columbus City Codes, 1959.

SECTION 3. That the City Auditor is hereby authorized to transfer \$193,542.94 within the Department of Public Utilities, Division of Water, Water Build America Bonds Fund, Fund No. 609, Dept/Div. No. 60-09,

Object Level Three 6655, as follows:

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

609 | 690370-100000 (carryover) | Upground Reservoir | 609370 | -\$193,542.94
609 | 690485-100000 (carryover) | Technology Resources | 609485 | +\$193,542.94

SECTION 4. That the City Auditor is hereby authorized to transfer \$216,987.57 within the Department of Public Utilities, Sanitary Sewer General Obligation Bond Fund, Fund 664, Dept./Div. No. 60-05, Object Level Three 6655, as follows:

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

664 | 650745-100000 (carryover) | 2009 General Construction Contract | 646745 | -\$216,987.57
664 | 650729-100000 (carryover) | Enterprise Application Integration (EAI) | 664729 | +\$216,987.57

SECTION 5. That the City Auditor is hereby authorized to transfer \$57,863.35 within the Department of Public Utilities, Division of Sewerage and Drainage, the Stormwater Build America Bonds (B.A.B's) Fund, Fund No. 676, Dept./Div. No. 60-15, Object Level Three 6655, as follows:

Project No. | Project Name | OCA Code | Change

676 | 610775-100000 (carryover) | Evergreen & Dewberry SSI's | 685775 | -\$57,863.35
676 | 611018-100000 (carryover) | Technology Services | 676018 | +\$57,863.35

SECTION 6. That the City Auditor is hereby authorized to transfer \$30,428.14 within the Department of Public Utilities, Division of Power, Electric Permanent Improvements Fund, Fund No. 565, Dept./Div. No. 60-07, Object Level Three 6655, as follows:

Project No. | Project Name | OCA Code | Change

565 | 671161-100000 (carryover) | Children's Hospital | 565161 | -\$30,428.14
565 | 670639-100000 | Technology Services | 565639 | +\$30,428.14

SECTION 7. That the 2013 Capital Improvements Budget is hereby amended as follows:

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

609 | 690370-100000 (carryover) | Upground Reservoir | \$681,438 | \$487,895 | -\$193,543
609 | 690485-100000 (carryover) | Technology Resources | \$0 | \$193,543 | +\$193,543

664 | 650745-100000 | 2009 General Construction Contract | \$14,932 | \$257,648 | +242,717
(cancellation - creation of authority)
664 | 650745-100000 | 2009 General Construction Contract | \$257,648 | \$40,661 | -\$216,988
664 | 650729-100000 | Enterprise Application Integration (EAI) | \$0 | \$216,988 | +\$216,988

676 | 610775-100000 (carryover) | Evergreen & Dewberry SSI's | \$75,323 | \$17,459 | -\$57,864
676 | 611018-100000 (carryover) | Technology Services | \$0 | \$57,864 | +\$57,864

565 | 671161-100000 (carryover) | Children's Hospital | \$46,900 | \$16,471 | -\$30,429
565 | 670639-100000 | Technology Services | \$0 | \$30,429 | +\$30,429

SECTION 8. That for the purpose of paying the cost of the Enterprise Application Integration (EAI) or as much thereof as may be needed, by and the same, is hereby authorized as follows: Division of Water |

Dept/Div. No. 60-09 | Water Build America Bonds Fund | Fund No. 609 | Project 690485-100000 (carryover) | OCA 609485 | Object Level One 06 | Object Level Three 6655 | Amount \$193,542.94.

SECTION 9. That for the purpose of paying the cost of the Enterprise Application Integration (EAI) or as much thereof as may be needed, by and the same, is hereby authorized as follows: Division of Sewerage and Drainage | Dept./Div. No. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund 664 | Project 650729-100000 (carryover) | 664729 | Object Level One 06 | Object Level Three 6655 | Amount \$216,987.57.

SECTION 10. That for the purpose of paying the cost of the Enterprise Application Integration (EAI) or as much thereof as may be needed, by and the same, is hereby authorized as follows: Division of Sewerage and Drainage (Stormwater) | Dept/Div. No. 60-15 | Stormwater Build America Bonds (B.A.B.s) Fund | Fund No. 676 | Project 611018-100000 (carryover) | OCA 676018 | Object Level One 06 | Object Level Three 6655 | Amount \$57,863.35.

SECTION 11. That for the purpose of paying the cost of the Enterprise Application Integration (EAI) or as much thereof as may be needed, by and the same, is hereby authorized as follows: Division of Power | Dept/Div. No. 60-07 | Electric Permanent Improvements Fund | Fund No. 565 | Project 670639-100000 (carryover) | OCA 565639 | Object Level One 06 | Object Level Three 6655 | Amount \$30,428.14.

SECTION 12. 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 13. 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 14. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 15. 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 16. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0789-2013

Drafting Date: 3/20/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To modify and increase the amount of funds on the contract with Metropolitan Towing and Storage, Inc (MTS) contract EL013694, effective through April 30, 2013. This modification will make additional funding available to continue services through the end of April. This modification and increase in funding is needed until the current bid for towing services can be resolved in the courts. One of the vendors

who submitted a bid has filed a complaint on the Division's initial award of the contract, and the City Attorney's Office is involved in the matter.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$150,000.00 from the 2013 General Fund Budget for towing services for the Division of Police. Funds are available in the Division's 2013 General Fund Budget.

CONTRACT COMPLIANCE: 31-1035297, expires 9/30/2013

Emergency Designation: Emergency legislation is necessary in order to continue towing services through the expiration date of April 30, 2013.

To authorize the Director of Public Safety to modify and increase the towing contract with Metropolitan Towing and Storage, Inc. for the Division of Police, to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency.(\$150,000.00)

WHEREAS, the City of Columbus Division of Police needs to modify and increase funds on the current Contract EL013694 with Metropolitan Towing and Storage, Inc. for thirty days, effective April 1, 2013 until April 30, 2013; and

WHEREAS, Metropolitan Towing and Storage tows all impounded vehicles as well as city vehicles; and

WHEREAS, additional funding is needed to continue towing services for the month of April due to the contract being extended until April 30, 2013; and

WHEREAS, funds are budgeted in the Division's 2013 General Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to modify and increase funding on the current contract for towing of vehicles from the city streets, thereby preserving the public peace, property, health, safety, and welfare: Now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to modify and increase the funds on the current contract with Metropolitan Towing and Storage Inc. for the purpose of towing vehicles from the city streets for the Division of Police.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEV (01) 03 | OBJECT LEV (03) 3355 | OCA# 330610|

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 is the Mayor neither approves or vetoes the same.

Legislation Number: 0791-2013

Drafting Date: 3/21/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This legislation will authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health, to renew and modify a contract with Netsmart Technologies, Inc., for annual software maintenance and support and hosting services. The system was initially purchased by the Columbus Board of Health by authority of ordinance 2078-2005 (EL005861), and annual maintenance and support was last renewed by authority of ordinance 0364-2012, passed March 26, 2012, through purchase order EL012703. This renewal will provide software maintenance and support for the period April 1, 2013 to March 31, 2014, at a cost of \$13,672.00.

This legislation will also authorize a modification to the contract for Netsmart to provide application hosting services. The term of the hosting service would be for five years, from April 1, 2013 to March 31, 2018. This legislation will provide funding for the first year of the hosting service and associated professional services to transition the Netsmart applications to a hosted environment. The cost for the first year is \$42,220; which includes \$15,120.00 for the first year of hosting services, and \$27,100 in one time professional service fees to transition the application to Netsmart's data center. Payment for subsequent annual terms is contingent on available funding and approval of proper City authorities. The proposed agreement enables the City to cancel the agreement in the event that funds are not appropriated to pay for future annual terms. If the agreement is terminated prior to the end of the five year term, the City must provide 60 days written notice, and may be subject to early termination fees of no more than the amount of funds already appropriated, encumbered, and unliquidated on an open certified purchase order.

The unique technology employed by the Netsmart software requires technical support services that are not available using City staff. Consequently, a hosted solution is in the best interests of the City to take full advantage of the Netsmart software used by the Health Department. Netsmart software technology was not fully understood at the time of the original agreement, so the need for this contract modification was not known when the original agreement was executed. Netsmart is the sole source provider of its software and application hosting services, so it is not possible for the City to obtain the service through alternate procurement methods. The cost of the one-time professional services and ongoing hosting fees were negotiated with Netsmart.

This purchase is necessary to meet the requirements of the Franklin County ADAMH Board and the Ohio Department of Alcohol and Drug Addiction Services. Netsmart Technologies, Inc. will provide the Alcohol and Drug Abuse Program operated by the Columbus Public Health Department with ongoing technical support for the system.

As the vendor is the only provider of software maintenance and support and hosting services for the systems licensed to the City, this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the Columbus City Code Section 329.07.

EMERGENCY:

Emergency legislation is requested to maintain ongoing and uninterrupted services for the Avatar claims billing systems.

FISCAL IMPACT:

In years 2011 and 2012, the Department of Technology expended \$12,396.03 and \$13,020.00 respectively for the annual renewal of software maintenance and support and hosting services of the Avatar System. The cost for the 2013 software maintenance and support, hosting services and annual subscription to the Wiley Library is \$55,892.00 (Netsmart Technologies), bringing the aggregate contract total, including this request to \$120,409.78. The amount of \$28,792.00 (which includes the first year of the hosting service fee, in the amount of \$15,120.00) is budgeted and available within the Department of Technology, internal services fund. The one-time transition fee, in the amount of \$27,100.00, will be coming from the Department of Columbus Public Health Grants fund.

CONTRACT COMPLIANCE:

Vendor Name: Netsmart Technologies, Inc.
03/05/2015

F.I.D/CC #: 13 - 3680154

Expiration Date:

To authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health to renew and modify a contract with Netsmart Technologies, Inc. for software maintenance and support and hosting services for the Avatar claims billing system, the Behavioral Health data system, and the Wiley Library subscription; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$28,792.00 from the Department of Technology, internal services fund and \$27,100.00 from the Department of Columbus Public Health, grant fund and to declare an emergency (\$55,892.00).

WHEREAS, this legislation will authorize the Director of the Department of Technology and the Director of the Department of Columbus Public Health, to renew and modify a contract with Netsmart Technologies, Inc., for annual software maintenance and support and hosting services. This renewal will provide software maintenance and support for the period April 1, 2013 to March 31, 2014, at a cost of \$13,672.00; and

WHEREAS, ordinance number 2078-2005, passed by Council 12/12/2005, authorized the Director of the Department of Columbus Public Health to establish a contract for support of the Avatar claims billing systems and Behavioral Health data system, at the Health Department's facility located at 240 Parsons Ave.; and

WHEREAS, this legislation will also authorize a modification to the contract for Netsmart to provide application hosting services. The term of the hosting service would be for five years, from April 1, 2013 to March 31, 2018. This legislation will provide funding for the first year of the hosting service and associated professional services to transition the Netsmart applications to a hosted environment. The cost for the first year is \$42,220; which includes \$15,120.00 for the first year of hosting services, and \$27,100 in one time professional service fees to transition the application to Netsmart's data center; and

WHEREAS, this purchase is necessary to meet the requirements of the Franklin County ADAMH Board and the Ohio Department of Alcohol and Drug Addiction Services. Netsmart Technologies, Inc. will provide the Alcohol and Drug Abuse Program operated by the Columbus Public Health Department with ongoing technical support for the system; and

WHEREAS, the Department of Technology and Columbus Public Health is requesting that this contract be established in accordance with the sole source provisions of the Columbus City Code, Section 329.07, as the vendor is the only provider of software maintenance and support and hosting services for the systems licensed to the City; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to renew and modify a contract with Netsmart Technologies for software maintenance and support and hosting services for the Avatar claims billing systems and the Wiley Library subscription, to avoid service interruption, thereby preserving the public health, peace, property, safety and welfare; Now, therefore:

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

SECTION 1. That the Director of the Department of Technology and the Director of the Department of Columbus Public Health be and is hereby authorized to renew and modify a contract with Netsmart Technologies, Inc., in the amount of \$55,892.00 for software maintenance and support and hosting services for the Avatar claims billing and behavioral health data system, and the Wiley Library subscription which is necessary to meet the requirements of the Ohio Department of Alcohol and Drug Addiction Services, at the Health Department's facility located at 240 Parsons Ave., the contract coverage term period is from April 1, 2013 through March 31, 2014.

SECTION 2. That the expenditure of \$28,792.00 is hereby authorized to be expended from:

Division: 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$13,672.00 - Netsmart Support

Division: 47-01|**Fund:** 514|**Sub-fund:** 010|**OCA Code:** 500147|**Obj. Level 1:**03|**Obj. Level 3:** 3369|**Amount:** \$15,120.00 - Netsmart Hosting Fee

SECTION 3. That the expenditure of \$27,100.00 is hereby authorized to be expended from:

Division: 50-01|**Health Dept. Grants Fund:** 251| **Health Grant No.:** 508320|**OCA Code:** 505065|**Obj. Level 1:**03|**Obj. Level 3:** 3336|**Amount:** \$27,100.00 - Netsmart Hosting/Professional Services

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

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

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

Drafting Date: 3/22/2013

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 Brown and Caldwell Ohio, LLC for Cooke / Glenmont Integrated Solution; CIP#650870-100005. It is the objective of the City to mitigate overflows to the 10-year level of service. The City will evaluate and determine if this LOS (level of service) is best achieved with strictly Inflow and Infiltration (I&I) elimination with green infrastructure or in combination with some gray infrastructure.

To accomplish this objective, the scope of work for this project will include all the requisite investigation, evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I/I), green infrastructure (GI) technologies and other related activities and/or documents necessary for project completion.

2. PROJECT TIMELINE: It is anticipated that a Notice to Proceed will be issued May 5, 2013, Detailed Design is projected to be completed by August 2014, land acquisition is projected to be completed December 2014, Construction is projected to commence March 2015 and with a projected completion by March 2016.

3. PROCUREMENT: In accordance with the procedures set forth in Columbus City Code, Section 329.14 for RFP's. Thirteen (13) RFP's were received January 11, 2013 for the Cooke/Glenmont Integrated Solution project. After careful consideration and review of the proposal quality, experience of the team's personnel, experience of the prime contractor, and local workforce, Brown and Caldwell Ohio, LLC was awarded the contract.

Name	CCCN	Exp. Date	City/State	Status
AECOM	95-2661922	10/11/14	Chicago, IL	MAJ
Brown and Caldwell	94-1446346	5/2/14	Columbus, OH	MAJ
Burgess & Niple, Inc.	31-0885550	10/4/14	Columbus, OH	MAJ
CH2M Hill	32-0100027	1/7/15	Dallas, TX	MAJ
EMH&T	31-0685594	9/22/13	New Albany, OH	MAJ
Gresham Smith	62-0794126	Inactive	Dublin, OH	MAJ
HDR	47-0680568	9/10/14	Columbus, OH	MAJ
ME/IBI Group	31-1442777	11/20/14	Westerville, OH	MAJ
ms consultants	34-6546916	4/5/14	Youngstown, OH	MAJ
Pomeroy & Associates	31-1568332	12/13/13	Worthington, OH	MAJ
Stantec	11-2167170	12/21/13	Chicago, IL	MAJ
Strand	39-1020418	10/31/13	Madison, WI	MAJ
URS	34-0939859	7/28/13	Atlanta, GA	MAJ

4. DESIGNATION: An emergency designation **is requested** at this time. Based on the timeline and schedule submitted by the Department of Public Utilities it is important that the contracts are entered into in a timely fashion so that delays will not occur in the submitted information to OEPA.

5. CONTRACT COMPLIANCE NO.: 94-1446346 | MAJ | EXP: 05/02/2014

6. ENVIRONMENTAL IMPACT: The City has embarked upon its approved Wet-Weather Management Plan

(WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as “gray” infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.

7. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities to transfer within and expend up to \$905,490.09 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664 and to amend the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Brown and Caldwell Ohio, LLC, for the Cooke / Glenmont Integrated Solution Project; to transfer within and expend up to \$905,490.09 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$905,490.09)

WHEREAS, in accordance with the provisions of Section 329.14 of the Columbus City Codes, the respondents to the advertised RFP submitted thirteen (13) proposals which were received and opened on July 13th, 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 Cooke/Glenmont Integrated Solution Project be made to Brown and Caldwell Ohio, LLC; and

WHEREAS, it is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure; and

WHEREAS, it is necessary to transfer within and expend up to \$905,490.09 from the Sanitary Sewer General Obligation Fund, Fund 664; and

WHEREAS, it is necessary to amend the 2013 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, it is hereby requested that Council authorize the Director of Public Utilities to enter into a professional engineering agreement with Brown and Caldwell Ohio, LLC for the Cooke/Glenmont Integrated Solution project as soon as possible for the preservation of the public health, property, and safety;
Now, Therefore:

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into an agreement for professional engineering services with Brown and Caldwell Ohio, LLC, 4700 Lakehurst Court, Suite 100, Columbus, Ohio 43016, in connection with the Cooke / Glenmont Integrated Solutions Project, 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 City Auditor is hereby authorized to transfer \$905,490.09 within the Department of

Public Utilities, Division of Sewerage and Drainage | Div. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Object Level Three 6676 | as follows:

From:

Project No. | Project Name | OCA Code | Change

650704-100001 | OSIS Augmentation and Relief Sewer, Ph. 1 Henry St. | 647041 | -\$905,490.09

To:

Project No. | Project Name | OCA Code | Change

650870-100005 | Cooke / Glenmont Integrated Solution | 687005 | +\$905,490.09

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend a total of \$905,490.09 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the Cooke / Glenmont Integrated Solution Project | Fund 664 | Div. 60-05 | 650870-100005 | Obj Lvl 6676 | 687005 |

SECTION 4. That the 2013 Capital Improvements Budget, Ord. 0645-2013, is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

Fund No. | Project No. | Proj. Name | Current | Revised | (Change)

664 | 650704-100001 | OSIS Augmt. & Relief Sewer Ph. 1 Henry St. | \$5,599,464 | \$4,693,973 | (-\$905,491)

664 | 650870-100005 | Cooke / Glenmont Integrated Solution | \$0 | \$905,491 | (+\$905,491)

SECTION 5. That the said firm, Brown and Caldwell Ohio, LLC, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 0803-2013

Drafting Date: 3/22/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Fer-Pal Construction USA LLC in the amount of \$2,537,141.20, for the Little Avenue Area Water Line Improvements Project, Division of Water Contract Number 1162.

The project consists of installing approximately 3,200 linear feet of 6-inch and 8-inch water lines and appurtenances and 12,640 linear feet of water main cleaning with cured in place pipe (CIPP) rehabilitation. Project sites include: Little Avenue, Garling Avenue, Ransburg Avenue, Geneva Avenue, Wilson Drive, Scott Road, Jackson Road, Rosemont Avenue, Searles Avenue, Laurel Avenue, and Linnet Avenue.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate water lines that have a high break frequency. Replacement or rehabilitation of these water lines will decrease burden on water maintenance operations. The existing mains rehabilitated and the new lines constructed under this project should eliminate the pattern of frequent water line breaks. By utilizing CIPP, the project has minimized the impact to the traveling public and has reduced the need for paving streets. This construction method greatly conserves the natural materials utilized on utility projects.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three bids on March 13, 2013 from: Fer-Pal Construction USA LLC - \$2,537,141.20; Terrace Construction Company, Inc. - \$2,799,658.95; and Heitkamp, Inc. - \$2,860,144.10. Heitkamp, Inc.'s bid was deemed non-responsive for returning an incomplete bid book.

Fer-Pal Construction USA LLC's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,537,141.20. Their Contract Compliance Number is 26-0531908 (expires 2/4/15, Majority). Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Fer-Pal Construction USA LLC.

4. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner as use of the temporary water bypass can only be used between April and November. The cured in place pipe has limitations that are dependent on the temperature. In order to meet both of these requirements, the contractor needs to begin as soon as possible.

5. FISCAL IMPACT: A transfer of funds within the Water Works Enlargement Voted Bonds Fund will be necessary, as well as an amendment to the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Fer-Pal Construction USA LLC for the Little Avenue Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$2,537,141.20 within the Water Works Enlargement Voted Bonds Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$2,537,141.20)

WHEREAS, three bids for the Little Avenue Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on March 13, 2013; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Fer-Pal Construction USA LLC in the amount of \$2,537,141.20; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Little Avenue Area Water Line Improvements Project; and

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

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Fer-Pal Construction USA LLC for the Little Avenue Area Water Line Improvements Project, in an emergency manner as use of the temporary water bypass and cured in place pipe can only be used in warmer weather, 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 hereby is authorized to award and execute a construction contract for the Little Avenue Area Water Line Improvements Project with the lowest, best, most responsive, and responsible bidder, Fer-Pal Construction USA LLC, 26187 Northline Road, Taylor, Michigan, 48180; in the amount of \$2,537,141.20; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

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

SECTION 3. That the City Auditor is hereby authorized to transfer \$2,537,141.20 within the Department of Public Utilities, Division of Water, Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept/Div. No. 60-09, Object Level Three 6629, as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>OCA Code</u>	<u>OL3</u>	<u>Change</u>
606	690425-100000 (carryover)	Hines Rd. Storage Tank	642900		-\$24,600.00
606	690428-100002 (carryover)	DRWP Cap. Incr. Sludge P.S.	664282		-\$2,512,541.20
606	690236-100039 (carryover)	Little Ave. Area WL Imp's	663639		+\$2,537,141.20

SECTION 4. That the 2013 Capital Improvements Budget is hereby amended as follows:

<u>Fund No.</u>	<u>Proj. No.</u>	<u>Proj. Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
606	690425-100000 (carryover)	Hines Rd. Storage Tank	\$24,600	\$0	-\$24,600
606	690428-100002 (carryover)	DRWP Cap. Incr. Sludge P.S.	\$38,916,728	\$36,404,186	-\$2,512,542
606	690236-100039 (carryover)	Little Ave. Area WL Imp's	\$0	\$2,537,142	+\$2,537,142

SECTION 5. That an expenditure up to \$2,537,141.20 is hereby authorized for the Little Avenue Area Water Line Improvements Project within the Water Works Enlargement Voted Bonds Fund, Fund No. 606, Dept.-Div. 60-09, Project No. 690236-100039 (carryover), Object Level Three 6629, OCA 663639.

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

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

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

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

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

Legislation Number: 0806-2013

Drafting Date: 3/22/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Office Chairs for all City agencies. The term of the proposed option contract is through April 30, 2015. The contracts may be extended for one (1) additional year, subject to mutual agreement by both parties. The Purchasing Office opened formal bids on February 7, 2013.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 Solicitation SA004766; 134 bids were solicited (MBE:6; FBE:8); Six (6) bids were received (MBE:0; FBE:2). The contract(s) will provide City agencies with the ability to purchase office chairs of highest quality and standard that are available. The awarded items and some additional items available in the suppliers catalogs are certified through the Greenguard Environmental Institute which certifies indoor products based on strict chemical emissions criteria; and the Indoor Advantage Program which certifies conformance with LEED-CI criteria; Environmental friendly fabric is available for some of the chairs.

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

Bulldog Office Products, Inc. - (FBE): CC#251292273 (expires: 10/10/2014)
Commercial Works, Inc.: CC# 310829397 (expires: 10/19/2014)
Continental Office Furniture Corporation: CC# 314413238 (expires: 5/9/2014)
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, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

FISCAL IMPACT: Funding to establish this option contract is budgeted in the Mail, Print Services and UTC Fund. Agencies will be required to obtain approval to expend from their own appropriation.

To authorize the Finance and Management Director to enter into three (3) UTC contracts for the option to purchase Office Chairs with Bulldog Office Products, Inc., Commercial Works, Inc., and Continental Office Furniture Corporation, to authorize the expenditure of three (3) dollars to establish the contract from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$3.00)

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 7, 2013 and selected the lowest, responsive, responsible and best bids. Six (6) 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, It is necessary to enter into contracts for Office Chairs in order to provide City agencies with products to meet the needs and comfort of personnel in various work environments;

WHEREAS, an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to enter into three (3) contracts for an option to purchase Office Chairs to ensure uninterrupted supply of materials, 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 and directed to enter into the following contracts for an option to purchase Office Chairs through April 30, 2015 with the option to extend for one (1) additional year in accordance with Solicitation SA004766 as follows;

Bulldog Office Products, Inc. - Item# 3,4,5,6, 8 and 9. (\$1.00)
Commercial Works, Inc. - Item# 2 and 10. (\$1.00)
Continental Office Furniture - Item# 1,7 and 13. (\$1.00)

SECTION 2. That the expenditure of \$3.00 is hereby authorized from Mail, Print Services and UTC Fund, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2201, OCA: 451130, to pay the cost thereof.

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

Legislation Number: 0807-2013

Drafting Date: 3/22/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Department of Public Safety, Division of Police, upgraded its existing Automated

Fingerprint Identification System (AFIS) in 2005. The Division of Police uses this technology for fingerprint identification. In 2008, the Division of Police entered into a maintenance contract (EL007917), including the option to renew for four additional, one year terms. This ordinance is requesting to enter into a new contract that has the option to be renewed for three additional, one year terms at the prices set out in the scope of services and to set up funding for maintenance. A total of \$491,160.00 to cover the cost of maintenance will be funded from the General Fund.

Bid Information: The proprietary nature of AFIS technology and the prohibitive cost of conversion to a different system mandate the maintenance contract be purchased from the sole source provider, Morpho Trak, Inc.

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.: 33-0154789, expires 2/08/2014

Emergency Designation: Emergency legislation is necessary so that Police may continue to check fingerprints utilizing the existing technology and contractor.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$491,160.00 for a contract with Morpho Trak for maintenance of the Automated Fingerprint Identification System (AFIS). A total of \$476,282.50 was encumbered and spent in 2012. A total of \$453,602.40 was encumbered and spent for 2011, \$250,000.00 of which was funded by a Justice Assistance Grant.

To authorize and direct the Director of Public Safety to enter into a maintenance contract with Morpho Trak, Inc. for the Division of Police's Automated Fingerprint Identification System (AFIS) in accordance with provisions of sole source procurement; to authorize the expenditure of \$491,160.00 from the General Fund; and to declare an emergency. (\$491,160.00)

WHEREAS, the Division of Police needs to enter into a maintenance agreement for the current Automated Fingerprint Identification System (AFIS); and

WHEREAS, the AFIS system is an invaluable tool for law enforcement in the identification of fingerprints; and

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329.07 (e)(1) sole source of the Columbus City Codes, 1959; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into a contract for maintenance of the AFIS system for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into the contract with MorphoTrak, Inc. for the purchase of a maintenance agreement for the Automated Fingerprint Identification System (AFIS) for the Division of Police, Department of Public Safety.

SECTION 2. That said contract shall be awarded in accordance with the provisions of Section 329.07(e)(1)

sole source of the Columbus City Code, 1959.

SECTION 3. That the expenditure of \$491,160.00, or so much thereof as may be needed, is hereby authorized as follows:

DIV 30-03 | FUND 010 | OBJ LEV (01) 03 | OBJ LEV (03) 3372 | OCA 300798 | AMOUNT \$491,160.00

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

Legislation Number: 0808-2013

Drafting Date: 3/25/2013

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 Strand Associates, Inc. for the Morse / Dominion Integrated Solution Project; CIP# 650870-100003. It is the objective of the City to mitigate overflows to the 10-year level of service. The City will evaluate and determine if this LOS (level of service) is best achieved with strictly Inflow and Infiltration (I&I) elimination with green infrastructure (GI) or in combination with some gray infrastructure.

To accomplish this objective, the scope of work for this project will include all the requisite investigation, evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I/I), green infrastructure (GI) technologies and other related activities and/or documents necessary for project completion.

2. PROJECT TIMELINE:

It is anticipated that a Notice to Proceed will be issued May 6, 2013; Detailed Design will be completed August 2014. Land Acquisition will be completed December 2014. Construction will commence March 2015 and be completed by March 2016.

3. PROCUREMENT INFORMATION:

The Division advertised for competitive bid proposals on the City of Columbus' Vendors Services and the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage opened the responding bids on January 11, 2013 from the following thirteen (13) companies. The ranking was as follows:

Name	C.C. NO.	Exp. Date	City/State	Status
Strand and Associates	39-1020418	10/31/13	Madison, WI	MAJ
URS34-0939859	07/28/13	Atlanta, GA	MAJ	
EMH&T31-0685594	09/22/13	New Albany, OH	MAJ	
Brown and Caldwell	94-1446346	05/02/14	Columbus, OH	MAJ
Stantec	11-2167170	12/21/13	Chicago, IL	MAJ
Burgess & Niple, Inc.	31-0885550	10/04/14	Columbus, OH	MAJ

Gresham Smith & Partners 62-0794126 Inactive Dublin, OH MAJ
HDR7-0680568 09/10/14 Columbus, OH MAJ
AECOM95-2661922 10/11/14 Chicago, IL MAJ
MS Consultants 34-6546916 04/05/14 Youngstown, OH MAJ
ME/IBI GROUP 31-1442777 11/20/14 Westerville, OH MAJ
CH2M 32-0100027 01/07/15 Dallas, TX MAJ
Pomeroy & Associates 31-1568332 12/13/13 Worthington, OH MAJ

4. CONTRACT COMPLIANCE No.: 39-1020418 |MAJ| Exp. 10/31/13

5. DESIGNATION: An emergency designation is requested at this time. Based on the timeline and schedule submitted by the Department of Public Utilities it is important that the contracts are entered into in a timely fashion so that delays will not occur in the submitted information to OEPA

6. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities to transfer within and expend up to \$1,344,735.12 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664 and to amend the 2013 Capital Improvements Budget.

7. ENVIRONMENTAL IMPACT:

The City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as "gray" infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as "green" infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.

It is anticipated there will be a greater impact to both economic impact and advantages by implementing a group of smaller projects which would be conducive for competition with local suppliers and vendors as opposed to the large scale previously devised, WWMP projects.

Community and Outreach for the project will be conducted by the City, the selected consultant and Public Outreach Consultant, Brown and Caldwell, which is currently under contract for this work.

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with Strand Associates, Inc., for the Morse / Dominion Integrated Solutions Project; to transfer within and expend up to \$1,344,735.12 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$1,344,735.12)

WHEREAS, completion of the Morse/Dominion Integrated Solutions Project will satisfy the City's obligations under the Consent Orders, and,

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, hereby requests that this City Council authorize the Director of Public Utilities to enter into an engineering contract with Strand Associates, Inc. for the Morse/Dominion Integrated Solutions Project; and

WHEREAS, it is necessary to transfer within and expend up to \$1,344,735.12 from the Sanitary Sewer General Obligation Fund, Fund 664; and

WHEREAS, it is necessary to amend the 2013 Capital Improvements Budget for purposes of providing

sufficient budget authority for the project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, it is hereby requested that Council authorize the Director of Public Utilities to enter into a professional engineering agreement with Brown and Caldwell Ohio, LLC for the Cooke/Glenmont Integrated Solution project as soon as possible for the preservation of the public health, property, and safety;
Now, Therefore:

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into an engineering agreement with Strand Associates Inc., 4433 Professional Parkway, Columbus, Ohio 43215 for the Morse / Dominion Integrated Solutions Project 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 City Auditor is hereby authorized to transfer \$1,344,735.12 within the Department of Public Utilities, Division of Sewerage and Drainage | Div. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Object Level Three 6676 | as follows:

From:

Project No. | Project Name | OCA Code | Change

650704-100001 | OSIS Augmentation and Relief Sewer, Ph. 1 Henry St. | 647041 | -\$1,344,735.12

To:

Project No. | Project Name | OCA Code | Change

650870-100003 | Morse/Dominion Integrated Solutions Project | 687003 | +\$1,344,735.12

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$1,344,735.12 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the Morse/Dominion Integrated Solution Project | Fund 664 | Div. 60-05 | 650870-100003 | Obj Lvl 6676 | 687003 |

SECTION 4. That the 2013 Capital Improvements Budget, Ord 0645-2013 is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

Fund No. | Project No. | Proj. Name | Current | Revised | (Change)

664 | 650704-100001 | OSIS Augmt. & Relief Sewer, Ph. 1 Henry St. | \$6,944,200 | \$5,599,464 | (-\$1,344,736)

664 | 650870-100003 | Morse/Dominion Integrated Solutions Project | \$0 | \$1,344,736 | (+\$1,344,736)

SECTION 5. That the said firm, Strand Associates, 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 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 0817-2013

Drafting Date: 3/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: Ordinances 0629-2012 and 1467-2012 authorized the Director of the Department of Development to enter into contracts with various nonprofit organizations to provide maintenance and landscaping services for parcels owned by the Columbus Land Bank Program. This legislation will extend and increase contracts under this program, called the Community Land Care Program, and add a new organization. Services include trash pickup, lawn mowing, landscaping, lot monitoring, seeding, and community garden support. This legislation will continue the program for an additional year with five community based non-profit organizations.

Emergency action is requested to avoid interruptions in the delivery of vital program services.

Fiscal Impact: \$150,000.00 has been allocated from the General Fund for this purpose.

To authorize the Director of the Department of Development to modify existing agreements or enter into new agreements with various non-profit organizations to provide maintenance and landscaping services for parcels owned by the Columbus Land Bank Program; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

Whereas, Council passed ordinance 2161-93, on October 25, 1993, as amended by 1325-98, on June 8, 1998, to authorize the adoption of a Land Reutilization Program under Ohio Revised Code Chapter 5722; and

Whereas, Council passed ordinance 0629-2012, on March 28, 2012, as amended by 1467-2012, on July 11, 2012, to authorize the Director of the Department of Development to enter into agreements with various nonprofit organizations to provide maintenance and landscaping services for properties owned by the Columbus Land Bank Program; and

Whereas, the City owns hundreds of vacant lots acquired under the Land Reutilization Program and desires to continue contracts with various community based non-profit corporations to maintain and improve the lots; and

Whereas, such maintenance cannot be performed by existing City Staff; and

Whereas, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to expend funds for the maintenance and improvement of existing City owned

properties under the Land Reutilization Program to avoid interruptions in the delivery of these vital program services, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development, or designee, is authorized to modify and extend contracts with the Greater Linden Development Corporation, Franklinton Development Association, Central Community House, and Community Development for All People, and enter into a contract with Homes on the Hill Community Development Corporation to provide various maintenance services for properties held by the Columbus Land Reutilization Program.

Section 2. That the expenditure of \$150,000.00, or so much thereof as may be necessary from the Department of Development, Division No. 44-01, General Fund, Fund 010, Object Level One 03, Object Level Three 3354, OCA Code 440180 for the aforesaid purpose is hereby authorized.

Section 3. That these contracts are awarded pursuant to Section 329.15 of the Columbus City Codes, 1959 as amended.

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

Legislation Number: 0821-2013

Drafting Date: 3/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to enter into a contract with Decker Construction Co. for the construction of the Pedestrian Safety Improvements -Town Street Curb Extensions at Avondale and Hawkes Avenues project and to establish funding for contract administration and inspection.

The Pedestrian Safety Improvements - Town Street Curb Extensions at Avondale and Hawkes Avenue consists of constructing curb extensions and brick crosswalks at the intersections of Town Street and Hawkes Avenue and Town Street and Avondale Avenue. Work includes storm sewer, curbs, sidewalks, brick, and asphalt pavement.

The estimated Notice to Proceed date is June 13, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on March 19, 2013, (4 majority) and tabulated on March 21, 2013, as follows:

<u>Company Name</u>	<u>Bid Amt</u>
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Decker Construction Co.	\$446,700.93
Columbus Asphalt Paving, Inc.	\$507,881.39
Complete General Construction Co.	\$608,109.54
Shelly and Sands	\$654,085.36

Award is to be made to Decker Construction Co. as the lowest, responsive, responsible and best bidder.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Decker Construction Co. is 310983557 and expires 2/3/14.

3. FISCAL IMPACT

There are multiple sources of funding for this project. The Department of Public Service has received an ODOT grant for this project in the amount of \$399,000.00. The Department of Public Service funding, in the amount of \$92,371.02 is available within the Streets and Highways G.O. Bonds Fund. The Department of Public Service funding will be transferred to the Federal/State Highway Engineering Fund, and the full amount, \$491,371.02 for construction and inspection, will be appropriated and expended within The Federal/State Highway Engineering Fund.

4. EMERGENCY DESIGNATION.

Emergency action is requested in order to allow this project to begin at the earliest possible time this construction season and to allow the sidewalks and improved access to be available to the public for the highest provision of pedestrian safety.

To amend the 2013 Capital Improvement Budget, to authorize the City Auditor to transfer cash and appropriation between projects and object levels within the Streets & Highways Bond Fund; to authorize the City Auditor to transfer cash between the Streets & Highways Bond Funds and the Federal/State Highway Engineering Fund; to authorize the City Auditor to appropriate \$491,371.02 within the Federal/State Highway Engineering Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Co., and to provide for the payment of construction administration and inspection services in connection with the Pedestrian Safety Improvements - Town Street Curb Extensions at Avondale and Hawkes Avenue project; to authorize the expenditure of \$491,371.02 within the Federal/State Highway Engineering Fund for the Division of Mobility Options; and to declare an emergency. (\$491,371.02)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the Pedestrian Safety Improvements -Town Street Curb Extensions at Avondale and Hawkes Avenues project; and

WHEREAS, this project consists of constructing curb extensions and brick crosswalks at the intersections of Town Street and Hawkes Avenue and Town Street and Avondale Avenue. Work includes storm sewer, curbs, sidewalks, brick, and asphalt pavement; and

WHEREAS, the Department of Public Service has received an Ohio Department of Transportation grant for this project in the amount of \$399,000; and

WHEREAS, the Department of Public Service funding, in the amount of \$92,371.02 is available within the

Streets and Highways G.O. Bonds Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in order to maintain the project schedule and provide the sidewalks and improved access planned in this project to provide the highest level of pedestrian safety 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 2013 Capital Improvement Budget authorized by ordinance 0645-2013 be amended as follows to establish sufficient authority for this project:

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

704 / 590105-100066 / Ped. Safety Imp - Ferris Ave. Sidewalks (Voted Carryover) / \$430,000 / (\$42,372) / \$387,628

704 / 590105-100050 / Ped. Safety Imp - Town Street Curb Ext.-Avondale & Hawkes / (Voted Carryover) / \$50,000 / \$42,372 / \$92,372

SECTION 2. That the transfer of cash and appropriation between projects within the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Mobility Options be authorized as follows:

Transfer from:

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

59-10 / 704 / 590105-100066 / Ped. Safety Imp - Ferris Ave. Sidewalks / 06-6600 / 740566 / \$42,372.02

Transfer to:

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

59-10 / 704 / 590105-100050 / Ped. Safety Imp - Town Street Curb Ext.-Avondale & Hawkes / 06-6600 / 740550 / \$42,372.02

SECTION 3. That the transfer of cash and appropriation between object levels within the Streets and Highways G.O. Bonds Fund, No. 704, for the Division of Mobility Options be authorized as follows:

Transfer from:

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

59-10 / 704 / 590105-100050 / Ped. Safety Imp - Town Street Curb Ext.-Avondale & Hawkes / 06-6600 / 740550 / \$92,372.02

Transfer to:

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

59-10 / 704 / 590105-100050 / Ped. Safety Imp - Town Street Curb Ext.-Avondale & Hawkes / 10-5501 / 740550 / \$92,372.02

SECTION 4. That the transfer of cash between the Streets and Highways G.O. Bonds Fund, No. 704 and the Federal/State Highway Engineering Fund, No. 765, for the Division of Mobility Options be authorized as follows:

Transfer from:

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

59-10 / 704 / 590105-100050 / Ped. Safety Imp - Town Street Curb Ext.-Avondale & Hawkes / 10-5501 /

740550 / \$92,372.02

Transfer to:

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

59-10 / 765 / 591304-100000 / Town St Curb Extension PID 88506 / 80-0886 / 591304 / \$92,372.02

SECTION 5. That from the unappropriated monies in the Federal-State Highway Engineering Fund, No. 765, and from any and all sources estimated to come into said fund and unappropriated for any other purpose during the period ending December 31, 2013, the sum of \$491,371.02 is appropriated for the Department of Public Service, Division of Mobility Options, as follows:

Dept-Div / Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

59-10 / 765 / 591304-100000 / Town St Curb Extension PID 88506 / 06-6600 / 591304 / \$491,371.02

SECTION 6. That the Director of Public Service be and is hereby authorized to enter into contract with Decker Construction Co., 3040 McKinley Avenue, Columbus, Ohio 43204 for the construction of the Pedestrian Safety Improvements -Town Street Curb Extensions at Avondale and Hawkes Avenues project in the amount of \$446,700.93 or so much thereof as may be needed in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to obtain and pay for the necessary inspection costs associated with the project up to a maximum of \$44,670.09.

SECTION 7. That for the purpose of paying the cost of the contract and inspection, the sum of \$491,371.02 or so much thereof as may be needed, is hereby authorized to be expended from the Federal-State Highway Engineering Fund, No. 765, for the Division of Mobility Options, Dept.-Div. 59-10, as follows:

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

765 / 591304-100000 / Town St Curb Extension PID 88506 / 06-6631 / 591304 / \$446,700.93

765 / 591304-100000 / Town St Curb Extension PID 88506 / 06-6682 / 591304 / \$44,670.09

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

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

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

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0822-2013

Drafting Date: 3/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: To authorize and direct the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc for the purpose of continuing instant computer access to the investigative database (Accurint), allowing the most efficient investigative record searches for administrative, investigative and enforcement sworn personnel users.

The current contract, EL0013364, took effect March 1, 2012, and included the option to renew for four additional, one-year terms. It is in the City's best interest for the Division of Police to renew the contract with LexisNexis Risk Solutions FL Inc to continue these vital existing services. This will be the first renewal of the possible four renewals.

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: 41-1815880, LexisNexis Risk Solutions FL Inc, expires 04/18/2013

Emergency Designation: Emergency legislation is requested so that the Division of Police may immediately enter into contract to continue these vital and important services without interruption. The current contract expired on February 28, 2013.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$74,244.00 from the Law Enforcement Contraband Seizure Fund with LexisNexis Risk Solutions FL Inc for the Division of Police. The Division of Police encumbered or spent \$74,244.00 in 2012, \$74,244.00 in 2011, 67,620.00 in 2010, and \$50,844.00 in 2009 for these services.

To authorize and direct the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc; to authorize the expenditure of \$74,244.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$74,244.00)

WHEREAS, the Director of Public Safety wishes to renew the contract for computer database access for investigative record searches with LexisNexis Risk Solutions FL Inc; and

WHEREAS, this database search availability is crucial to Division investigative personnel; and

WHEREAS, the expenditure of \$74,244.00 will be funded with Law Enforcement Contraband Seizure Funds; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to enter into a new contract for computer database access to prevent an interruption in service, thereby preserving the public peace, property, health, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Safety, be and is hereby authorized and directed to renew the contract with LexisNexis Risk Solutions FL Inc, for computer database access for investigative record searches for the Division of Police, Department of Public Safety.

SECTION 2. That the expenditure of \$74,244.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

| DIV 30-03 | FUND 219 | OBJ LEVEL (1) 03 | OBJ LEVEL (3) 3367 | OCA 300988| SUB FUND 016

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

Legislation Number: 0824-2013

Drafting Date: 3/26/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify a contract on behalf of the Office of Construction Management with Ameresco, Inc. for Professional Energy Services Company (ESCO) services. It is the desire of the Department of Finance and Management to make energy efficient improvements to various City owned buildings and facilities, including, and not by way of limitation, ten Division of Police Precincts, the Fire Training Academy, and a city owned office building at 1393 East Broad Street. These improvements will reduce energy consumption; replace existing equipment that is beyond its useful life, save operational dollars, and increase occupant comfort and productivity to better serve the occupants of these buildings.

Ordinance No. 2170-2011, passed December 14, 2011, authorized the first phase of the project and made known that any eventual contract for work would require subsequent Council approval. During this first phase of the project Ameresco conducted a technical energy audit of various facilities to identify and evaluate possible energy saving opportunities. Thereafter, Ameresco proposed energy conservation measures including (not by way of limitation) various retrofit improvements, building control upgrades, building envelop measures, mechanical improvements and water conservation measures to these facilities.

In this second phase, Ameresco will procure, construct and install energy conservation measures, manage the project, oversee construction, abate and dispose of any environmental hazardous wastes included in the scope of services, perform building commissioning, and train city staff in the use and maintenance of the energy conservation measures all for a single turn-key price. Ameresco will also monitor the energy savings results using the International Performance Measurement and Verification Protocol, (IPMVP) and Ameresco will guarantee these savings, all on the terms and conditions agreed to in the Contract between the City and Ameresco.

This project was bid and planned as a phased project, contingent upon Council approval. Ameresco has institutional knowledge of the project and performed the original energy audits of each facility and will guarantee energy savings with the understanding that ongoing building maintenance is conducted and that occupant use is proper.

Emergency action is requested to allow energy efficient improvements to occur, thereby resulting in immediate energy and cost savings to the City.

Ameresco, Inc. Contract Compliance No. 04-3512838, expiration date November 23, 2013.

Fiscal Impact: Sufficient funds are available within the Construction Management Capital Improvement Fund for this project.

To amend the 2013 Capital Improvement Budget; to authorize the transfer of funds between projects within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to modify a contract on behalf of the Office of Construction Management with Ameresco, Inc. for energy efficient improvements to various City of Columbus facilities; to authorize the expenditure of \$1,435,845.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$1,435,845.00)

WHEREAS, it is necessary to amend the 2013 Capital Improvement Budget and to transfer cash between projects in the Construction Management Capital Improvement Fund; and

WHEREAS, the Finance and Management Department, Office of Construction desires to modify a contract for professional energy services contract; and

WHEREAS, it is necessary to modify said contract to complete the second phase energy efficient improvements to various City of Columbus facilities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to modify a contract with Ameresco, Inc. for Professional Energy Services Company (ESCO) services, to allow energy efficient improvements to occur, thereby resulting in energy and cost savings to 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:

SECTION 1. That the 2013 Capital Improvement Budget be amended as follows:

Fund 733

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

Municipal Court Renovations -Various 570043-100001 (Unvoted Carryover) \$2,307,515|
\$1,548,000|(\$759,515)

Facility Renovations - Various 570030 - 100120 (Unvoted Carryover) \$597,022|\$0|(\$597,022)

City Hall Elevator Replacement 570030 - 100153 (Unvoted Carryover) \$100,000|\$20,692|(\$79,308)

Safety Energy & Efficiency Renovations 570030-100165 (Unvoted Carryover) \$0|\$1,435,845|\$1,435,845

SECTION 2. That the City Auditor is hereby authorized and directed to transfer funding within the Construction Management Capital Improvement Fund as follows:

FROM:

Dept./Div.: 45-50| Fund: 733|Project Number 570043-100001|Project Name - Municipal Court Renovations
-Various|OCA Code: 743001|OL3: 6620|Amount \$759,515.00

Dept./Div.: 45-50| Fund: 733|Project Number 570030-100120|Project Name - Facility Renovations -
Various|OCA Code: 733120|OL3: 6620|Amount \$597,021.73

Dept./Div.: 45-50| Fund: 733|Project Number 570030-100153|Project Name - City Hall Elevator Replacement|OCA Code: 730153|OL3: 6620|Amount \$79,308.27
TOTAL: \$1,435,845

TO:

Dept./Div.: 45-50| Fund: 733|Project Number 570030-100165|Project Name -Safety Energy and Efficiency Renovations|OCA Code: 733165|OL3: 6620|Amount \$1,435,845.00

SECTION 3. That the Finance and Management Director is hereby authorized to modify a contract on behalf of the Office of Construction Management with Ameresco, Inc. energy efficient improvements to various City of Columbus facilities.

SECTION 4. That the expenditure of \$1,435,845.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, be and is hereby authorized and approved as follows:

Division: 45-50
Fund: 733
Project: 570030-100165
OCA Code: 733165
Object Level 1: 06
Object Level 3: 6620
Amount: \$1,435,845.00

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

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

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

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

Legislation Number: 0826-2013

Drafting Date: 3/27/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Service to enter into a contract for the Bridge Rehabilitation - Campus View over Conrail East of High Street project and to provide payment for construction administration and inspection services.

The work for which this project consists of the rehabilitation of the existing structure over the existing railroad

on East Campus View Boulevard, including expansion joint and approach slab replacement, deck resurfacing and slab replacement, deck resurfacing and concrete repairs, and other such work as may be necessary to complete the contract in accordance with the plans and specifications.

The estimated Notice to Proceed date is May 8, 2013. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on March 19, 2013, (four majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Double Z Construction Co.	\$466,290.16	Columbus, Ohio	Majority
Complete General Construction Co.	\$468,220.20	Columbus, Ohio	Majority
Bridge Overlay Systems	\$477,781.00	Canfield, Ohio	Majority
Shelly and Sands	\$708,039.25	Columbus, Ohio	Majority

Award is to be made to Double Z Construction Co., as the lowest responsive and responsible and best bidder. The contract amount will be \$466,290.16. The amount for construction administration and inspection services will be \$46,629.01.

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

2. CONTRACT COMPLIANCE

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

3. FISCAL IMPACT

Funds in the amount of \$512,919.17 are available for this project in the Street and Highway Improvement Fund within the Department of Public Service. A transfer of cash and authority is necessary for this project and will be reimbursed after the 2013 Bond Sale

4. EMERGENCY DESIGNATION

Emergency action is requested in order to provide for necessary bridge rehabilitation work at the earliest possible time to ensure the safety of the travelling public.

To amend the 2013 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets & Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Co. for the Bridge Rehabilitation - Campus View over Conrail East of High Street project; to provide for the payment of construction administration and inspection services in connection with the project; to authorize the expenditure of up to \$512,919.17 from the Streets and Highways Bond Fund; and to declare an emergency. (\$512,919.17)

WHEREAS, the City of Columbus Department of Public Service is engaged in the Bridge Rehabilitation - Campus View over Conrail East of High Street project; and

WHEREAS, work on this project consists of the rehabilitation of the existing structure over the existing railroad on East Campus View Boulevard, including expansion joint and approach slab replacement, deck resurfacing and slab replacement, deck resurfacing and concrete repairs; and

WHEREAS, Double Z Construction Co. will be awarded the contract for the Bridge Rehabilitation - Campus View over Conrail East of High Street project; and

WHEREAS, it is necessary to enter into contract with Double Z Construction Co.; and

WHEREAS, it is necessary to provide for construction administration and inspection services; and

WHEREAS, it is necessary to authorize an amendment to the 2013 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and **WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that this project should proceed immediately for the rehabilitation of this bridge to ensure the safety of the travelling public, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the 2013 Capital Improvements Budget authorized by ordinance 0645-2013 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

704 / 440104-100006 / 2012 Neighborhood Infrastructure (Voted Carryover) / \$2,138,316 / (\$512,920) / \$1,625,396

704 / 530301-160119 / Bridge Rehabilitation - Campus View over Conrail East of High Street (Voted Carryover) / \$0 / \$512,920.00 / \$40,000.00

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

Transfer from:

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

704 / 440104-100006 / 2012 Neighborhood Infrastructure (Voted Carryover) / 06-6600 / 741046 / \$512,919.17

Transfer to:

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

704 / 530301-160119 / Bridge Rehabilitation - Campus View over Conrail East of High Street / 06-6600 / 731119 / \$512,919.17

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into contract with Double Z Construction Co., 2550 Harrison Road, Columbus, Ohio, 43204, for the construction of the Bridge Rehabilitation - Campus View over Conrail East of High Street project in an amount up to \$466,290.16 or so much thereof as may be needed, for the Division of Design and Construction in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for the necessary inspection costs associated with the project up to a maximum of \$46,629.01

SECTION 4. That for the purpose of paying the cost of this contract and inspection, the sum of \$512,919.17 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, No. 704, as follows:

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

704 / 530301-160119 / Bridge Rehabilitation - Campus View over Conrail East of High Street / 06-6631 / 731119 / \$466,290.16

704 / 530301-160119 / Bridge Rehabilitation - Campus View over Conrail East of High Street / 06-6682 / 731119 / \$46,629.01

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

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

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

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

Legislation Number: 0829-2013

Drafting Date: 3/27/2013

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 EMH&T for Weisheimer / Indian Springs Integrated Solution Project. CIP#650870-100002. It is the objective of the City to mitigate overflows to the 10-year level of service. The City will evaluate and determine if this LOS (level of service) is best achieved with strictly Inflow & Infiltration (I&I) elimination with green infrastructure (GI) or in combination with some gray infrastructure.

To accomplish this objective, the scope of work for this project will include all the requisite investigation, evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I/I), green infrastructure (GI) technologies and other related activities and/or documents necessary for project completion.

2. THE PROJECT TIMELINE: It is anticipated that a Notice to Proceed will be issued May 5, 2013, Detailed Design is projected to be completed by August 2014, land acquisition is projected to be completed December 2014, Construction is projected to commence March 2015 and with a projected completion by March 2016.

3. PROCUREMENT: In accordance with the procedures set forth in Columbus City Code, Section 329.14 for RFP's. The City Code received thirteen (13) RFP's on January 11, 2013 for the Weisheimer/Indian Springs Integrated Solution Project. After careful consideration and of proposal quality, experience of the team's personnel, experience of the prime contractor, and local workforce, EMH&T was awarded the contract.

<u>Name</u>	<u>CCCN Exp.</u>	<u>Date</u>	<u>City/State</u>	<u>Status</u>	
AECOM	952661922	10/11/14	Chicago, IL		MAJ
Brown and Caldwell	941446346	5/2/14	Columbus, OH		MAJ
Burgess & Niple, Inc.	310885550	10/4/14	Columbus, OH		MAJ
CH2M Hill	320100027	1/7/15	Dallas, TX		MAJ
EMH&T	310685594	9/22/13	New Albany/OH		MAJ
Gresham Smith	620794126	Inactive	Dublin, OH		MAJ
HDR	470680568	9/10/14	Columbus, OH		MAJ
ME/IBI Group	311442777	11/20/14	Westerville, OH		MAJ
ms consultants	346546916	4/5/14	Youngstown, OH		MAJ
Pomeroy & Associates	311568332	12/13/13	Worthington, OH		MAJ
Stantec	112167170	12/21/13	Chicago, IL		MAJ

Strand	391020418	10/31/13	Madison/WI	MAJ
URS	340939859	7/28/13	Atlanta/GA	MAJ

4. EMERGENCY DESIGNATION: An emergency designation **is requested** at this time. Based on the timeline and schedule submitted by the Department of Public Utilities it is important that the contracts are entered into in a timely fashion so that delays will not occur in the submitted information to OEPA

5. CONTRACT COMPLIANCE No.: 31-0685594 | MAJ | Exp. 9/22/2013

6. ENVIRONMENTAL IMPACT: The City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as “gray” infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.

7. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities to transfer within and expend up to \$1,220,773.21 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664 and to amend the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an agreement for professional engineering services with EMH&T for the Weisheimer / Indian Springs Integrated Solution Project; to transfer within and expend up to \$1,220,773.21 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$1,220,773.21).

WHEREAS, in accordance with the provisions of Section 329.14 of the Columbus City Codes, the one respondents to the advertised RFP submitted thirteen (13) proposals which were received and opened on January 11th, 2013 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 Weisheimer / Indian Springs Integrated Solution Project be made to EMH&T; and

WHEREAS, it is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure; and

WHEREAS, it is necessary to transfer within and expend up to \$1,220,773.21 from the Sanitary Sewer General Obligation Fund, Fund 664; and

WHEREAS, it is necessary to amend the 2013 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, it is hereby requested that Council authorize the Director of Public Utilities to enter into a professional engineering agreement with EMH&T for the Weisheimer / Indian Springs Integrated Solution Project as soon as possible for the preservation of the public health, property, and safety; **Now, Therefore:**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into an engineering agreement with EMH&T, Inc., 5500 New Albany Road, Columbus, Ohio 43054, for the Weisheimer / Indian Springs Integrated Solution Project 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 City Auditor is hereby authorized to transfer of \$1,220,773.21 within the Department of Public Utilities, Division of Sewerage and Drainage | Div. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Object Level Three 6676 | as follows:

From:

Project No. | Project Name | OCA Code | Change

650333-100000 | WWTF's Ash Lagoon Improvements | 664333 | \$1,220,773.21

To:

Project No. | Project Name | OCA Code | Change

650870-100002 | Weisheimer / Indian Springs Integrated Solutions | 687002 | +\$1,220,773.21

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$1,220,773.21 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the Weisheimer / Indian Springs Integrated Solution Project | Fund 664 | Div. 60-05 | 650870-100002 | Obj Lvl 6676 | 687002 |

SECTION 4. That the 2013 Capital Improvements Budget, Ord 0645-2013 is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

Fund No. | Project No. | Proj. Name | Current | Revised | (Change)

664 | 650333-100000 | WWTF's Ash Lagoon Improvements | \$1,293,123 | \$72,350 | (-\$1,220,774)

664 | 650870-100002 | Weisheimer / Indian Springs Integrated Solutions | \$0 | \$1,220,774 | (+\$1,220,774)

SECTION 5. That the said firm, EMH&T, 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 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 0834-2013

Drafting Date: 3/27/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorizes the Director of Public Utilities to enter into an agreement for professional engineering services with Burgess and Niple, Inc., for the Schreyer/Springs Integrated Solutions Project; to transfer within and expend up to \$1,016,138.88 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$1,016,138.88)

WHEREAS, in accordance with the provisions of Section 329.14 of the Columbus City Codes, the respondents to the advertised RFP submitted thirteen (13) proposals which were received and opened on January 11th, 2013 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 Schreyer / Springs Integrated Solutions Project be made to Burgess & Niple, Inc.; and

WHEREAS, it is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure; and

WHEREAS, it is necessary to transfer within and expend up to \$1,016,138.88 from the Sanitary Sewer General Obligation Fund, Fund 664; and

WHEREAS, it is necessary to amend the 2013 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, an emergency exists in the usual daily operations of the Divisions of Sewerage and Drainage, Department of Public Utilities, it is hereby requested that Council authorize the Director of Public Utilities to enter into a professional engineering agreement with Burgess and Niple, Inc. for the Schreyer / Springs Integrated Solutions Project as soon as possible for the preservation of the public health, property, and safety;
Now, Therefore:

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into an engineering agreement with Burgess and Niple, Inc., 5085 Reed Rd., Columbus. Ohio 43220, for the Schreyer / Springs Integrated Solution Project 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 City Auditor is hereby authorized to transfer \$1,016,138.88 within the Department of Public Utilities, Division of Sewerage and Drainage | Div. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Object Level Three 6676 | as follows:

From:

Project No. | Project Name | OCA Code | Change

650765-100000 | Affordable Analysis | 664765 | -\$1,000,000.00

650745-100002 | 2010 General Construction | 650745 | -\$16,138.88

To:

Project No. | Project Name | OCA Code | Change

650870-100006 | Schreyer/Springs Integrated Solutions | 687006 | +\$1,016,138.88

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$1,016,138.88 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the Schreyer/Springs Integrated Solution Project | Fund 664 | Div. 60-05 | 650870-100002 | Obj Lvl 6676 | 687006

SECTION 4. That the 2013 Capital Improvements Budget, Ord 0645-2013 is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

Fund No. | Project No. | Proj. Name | Current | Revised | (Change)

650765-100000 | Affordable Analysis | \$1,000,000 | \$0 | (-\$1,000,000)

650745-100002 | 2010 General Construction | \$16,510 | \$372 | (-\$16,139)

650870-100006 | Schreyer/Springs Integrated Solutions Project | \$0 | \$1,016,139 | (+\$1,016,139)

SECTION 5. That the said firm, Burgess & Niple, 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 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 0835-2013

Drafting Date: 3/27/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Pad Door Systems for repair and service of door and gate systems under the purview of the Facilities Management Division.

The contract was formally bid through SA004320 and authorized by Ordinance No. 1020-2012, passed by City

Council June 6, 2012. This is the first of four one-year renewal options provide for within the original contract and covers the period of June 28, 2013 through June 27, 2014.

Emergency action is requested to ensure door repairs and maintenance at various City facilities continues without interruption.

Pad Door Systems Contract Compliance No. 31-1546098, expiration date September 27, 2014.

Fiscal Impact: The Facilities Management Division budgeted \$30,000.00 for door repairs in the 2013 General Fund Budget.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Pad Door Systems for repair and service of door and gate systems under the purview of the Facilities Management Division; authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

WHEREAS, it is necessary for the Facilities Management Division to renew a contract for repair and service of door and gate systems for Facilities under the purview of the Facilities Management Division; and

WHEREAS, the original contract was bid and authorized by Ordinance No. 1020-2012, passed June 6, 2012 and contains the option to renew up to four additional years; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to renew a contract with Pad Door Systems for repair and service of door and gate systems under the purview of the Facilities Management Division, to ensure door repairs and maintenance at various City facilities continues without interruption, thereby preserving the public health, peace, property and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to renew a contract on behalf of the Facilities Management Division with Pad Door Systems for repair and service of door and gate systems under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$30,000.00, or so much thereof that 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: 10

OCA Code: 450044

Object Level 1: 03

Object Level 3: 3370

Amount: \$30,000.00

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

SECTION 4. That 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.

Drafting Date: 3/27/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

Need: The Ohio EPA requires this legislation which authorizes the Director of Public Utilities to apply for and execute up to eight (8) Ohio Water Pollution Control Loan Fund (WPCLF) loan agreements totaling approximately \$10 million, for construction of eight Sanitary and Treatment Engineering Capital Improvement Projects as identified in Section 1., under the direction of the Division of Sewerage and Drainage (DOSD). This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance, and the Ohio Water Development Authority (OWDA). The WPCLF Loan Fund program provides below-market interest rate loans for municipal wastewater treatment improvements.

2. EMERGENCY DESIGNATION: WPCLF loan applications are now being processed for these projects. This authorizing legislation is a requirement for loan approval and must be submitted to the Ohio EPA as a part of each loan application prior to consideration by the Ohio Water Development Authority (OWDA) board for loan award. For the purpose of keeping projects on schedule, therefore, emergency designation is requested.

3. FISCAL IMPACT

Budgeted Amount: There is sufficient budget authority in the 2013 Sewer Systems Operating Funds for application fee expenditures. These loans will be paid off over a 20-year period from sewerage system fees (dedicated source of repayment). Sewerage system fee increases have been projected and planned in anticipation of these projects and loans.

To authorize the Director of Public Utilities to apply for, accept, and enter into up to eight (8) Ohio Water Pollution Control Loan Fund Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to eight Division of Sewerage and Drainage Division (DOSD) construction projects; to designate a dedicated source of repayment for the loans; and to declare an emergency.

WHEREAS, in 2013 the Department of Public Utilities is scheduled to prepare loan applications for up to \$10 million in financing, for submittal to the Ohio EPA under the Ohio Water Pollution Control Loan Fund (WPCLF) program to finance, through below-market interest rate loans, the construction of up to eight Capital Improvements Projects under the Division of Sewerage and Drainage, which said financial assistance may be of help in reducing total project costs to the City's sewerage customers; and

WHEREAS, prior to WPCLF loan agreement approval by the Ohio Water Development Authority, the WPCLF loan application and loan agreement documents require the City to submit to the Ohio EPA a certified copy of the approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute said WPCLF agreements, and to authorize a dedicated source of loan repayment for the loans; and

WHEREAS, this legislation must be approved and a certified copy must be submitted to the Ohio EPA prior to the OWDA board's consideration for approval as part of the loan application and loan agreement approval process, therefore 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 apply for, accept, and enter into to up to eight (8) WPCLF Loan Agreements with the State of Ohio for the immediate preservation of the public peace, health, 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 apply for, accept, and enter into up to eight (8) Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to eight Division of Sewerage and Drainage projects as described with the "not to exceed" construction project costs in parenthesis, below:

1. WWTP's Ash Lagoons Improvements, CIP No. 650333-100000, WPCLF Loan No. CS390274-0153 (\$2,200,000.00).
2. SWWTP Corrosion Prevention and Protective Coating Project, CIP No. 650368-100003, WPCLF Loan No. CS390274-0175; (\$1,500,000.00).
3. Upper Scioto West Air Quality Improvements, CIP No. 650495-100001, WPCLF Loan No. CS390274-0173, (\$1,100,000.00)
4. Castle Rd. Pump Station Rehabilitation, CIP No. 650640-100000, WPCLF Loan No. CS390274-0170, (\$330,000.00).
5. Alum Creek Interceptor Sewer Rehabilitation, CIP No. 650725-100003, WPCLF Loan No. CS390274-0171, (\$2,200,000.00).
6. Brimfield Area Sanitary Sewer Improvements, CIP No. 650744-100000, WPCLF Loan No. CS390274-0142, (\$1,000,000.00).
7. Fenway & Stella Courts Pump Station Rehabilitation, CIP No. 650747-100000 & 650748-100000, WPCLF Loan No. CS390274-0172, (\$800,000.00).
8. Williams Road Pump Station Force Main Improvements, CIP No. 650751-100001, WPCLF Loan No. CS390274-0174, (\$500,000.00).

Section 2. That Sewerage System Service Charges are hereby authorized to be the dedicated source of repayment for the Water Pollution Control Loan Fund Loans.

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

Legislation Number: 0843-2013

Drafting Date: 3/28/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director to issue purchase orders, through Fleet Management Division, for the rental of 12 passenger vans and cargo vans for the Recreation and Parks Department, to supply vehicles to transport children and adults during the summer programs, per the terms and conditions of State Term contracts with Enterprise Holding Inc. Ordinance #582-87 authorizes city agencies to participate in Ohio Department of Administrative Services (DAS) Cooperative contracts. Using the DAS contract for the rental of the 12 passenger vans and cargo vans is advantageous for the city because the City only requires an insubstantial amount of services and it wouldn't be cost effective to use resources to do a competitive process. Any savings to the City through its own bid would not be substantial.

Fiscal Impact: The Fleet Management Division has funds available in the Fleet Management Services Fund. This legislation includes and authorizes an expenditure of \$30,000.00 with Enterprise Holdings Inc for the rental of 12 passenger vans and cargo vans for the Fleet Management Division.

Emergency action is requested to ensure an uninterrupted supply of vehicles for the summer programs to transport children and adults during the summer months for Recreation and Parks Department.

To authorize the Finance and Management Director to issue a purchase order for the vehicle rental services with Enterprise Holdings Inc for the Fleet Management Division per the terms and conditions of the State of Ohio Cooperative Contracts; and to declare an emergency. (\$30,000.00)

WHEREAS, there is a need for the Fleet Management Division to rent cargo vans and 12 passenger vans for use in summer programs; and

WHEREAS, Ordinance #582-87 authorizes city agencies to participate in Ohio DAS Cooperative contracts and State Contract CSP903910 is available for the purchase rental vehicles; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue a purchase order for 12 passenger and cargo vans for City summer programming, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

Section 1. That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of State Term Schedule Contracts, as follows

State Contract No. CSP903910
Enterprise Holding Inc
CC# 430724835 expires 7/05/2013
Vehicle rental services
Object Level 3: 3298

Section 2. That the sum of \$30,000.00 or so much thereof as may be necessary, in regard to the action authorized in Section 1, is hereby authorized to be expended as follows:

Division: 45-05
Fund: 513
OCA Code: 451263

Object level 1: 03
Object level 3: 3298
Amount \$30,000.00

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

Legislation Number: 0844-2013

Drafting Date: 3/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Department of Development to enter into a grant agreement with the Columbus Federation of Settlements to assist in the purchase of three (3) 20-24 passenger child care buses; two (2) 14-15 passenger raised roof shuttle vans for Senior Transportation; and one (1) 12-person passenger van to transport youth and adults.

This legislation represents a program funded following the Emergency Human Services (EHS) application process. The City supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

This legislation is presented as an emergency in order to provide assistance to the organization in a timely manner to prevent a disruption in services.

FISCAL IMPACT: This legislation authorizes the appropriation and expenditure of \$64,000.00 from the Emergency Human Services Fund for this purpose.

To approve the grant application of the Columbus Federation of Settlements seeking financial assistance to address an emergency human service need pursuant to Columbus City Codes, 1959; to authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Federation of Settlements to assist in the purchase of vehicles for the continued provision of transportation services; to authorize the appropriation of \$64,000.00 from the unappropriated balance of the Emergency Human Services Fund to the Department of Development; to authorize the expenditure of \$64,000.00 from the Emergency Human Services Fund; and to declare an emergency. (\$64,000.00)

WHEREAS, the Columbus Federation of Settlements has submitted a grant application seeking financial assistance for Emergency Human Services Funds; and

WHEREAS, City Council has reviewed the grant applications and hereby declares that the agency has articulated a need for Emergency Human Services operating funds that is sufficient to justify approval of said grant; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement for the continued provision of transportation services and other assistance; and

WHEREAS, this legislation authorizes the Department of Development to enter into a grant agreement with

the Columbus Federation of Settlements to assist in the purchase of three (3) 20-24 passenger child care buses; two (2) 14-15 passenger raised roof shuttle vans for Senior Transportation; and one (1) 12-person passenger van to transport youth and adults; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with the Columbus Federation of Settlements to provide assistance to the organization in a timely manner to prevent a disruption in services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the grant application of the Columbus Federation of Settlements seeking financial assistance to address an emergency human service need pursuant to Section 371.02 (c) of the Columbus City Codes, 1959, is hereby approved.

Section 2. That the Director of the Department of Development be and is hereby authorized to enter into a grant agreement with the Columbus Federation of Settlements to assist in the purchase of three (3) 20-24 passenger child care buses; two (2) 14-15 passenger raised roof shuttle vans for Senior Transportation; and one (1) 12-person passenger van to transport youth and adults vehicles, all for the continued provision of transportation services.

Section 3. That from the unappropriated monies in the Emergency Human Services Fund, and from any and all sources unappropriated for any other purpose during the fiscal year ending December 31, 2013, the sum of \$64,000.00 be and is hereby appropriated to the Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 4. That for the purpose as stated in Section 2, the expenditure of \$64,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Emergency Human Services Fund, Department of Development, Department No. 44-01, Fund 232, Object Level One 03, Object Level Three 3337, OCA Code 499043.

Section 5. That the expenditure authorized herein is in accordance with Section 371.02 (c) of the Columbus City Codes, 1959.

Section 6. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at his discretion.

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 for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is

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

Legislation Number: 0845-2013

Drafting Date: 3/28/2013

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z12-070

APPLICANT: Jim Lincoln c/o Chris Lescody, PE; 8740 Orion Place Suite 100, Columbus OH 43240.

PROPOSED USE: Industrial use.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on February 14, 2013.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested M-2, Manufacturing District will allow limited manufacturing development. Staff supports this rezoning to the M-2, Manufacturing District because it is consistent with the existing surrounding manufacturing zoning and land uses in accordance with ~~the~~ *The Greater Hilltop Plan Amendment* (2010).

To rezone ~~3789~~ **3879 FISHER ROAD (43228)**, being 8.5± acres located on the south side of Fisher Road, 607± feet east of Kaderly Drive. **From:** R, Rural District, **To:** M-2, Manufacturing District. (Rezoning # Z12-070)

WHEREAS, application #Z12-070 is on file with the Building Services Division of the Department of Development requesting rezoning of 8.5± acres from R, Rural District, to the M-2, Manufacturing District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change it is consistent with the existing surrounding manufacturing zoning and land uses in accordance with ~~the~~ *The Greater Hilltop Plan Amendment* (2010), now, therefore:

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

Section 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03,

passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

~~3789~~ 3879 FISHER ROAD (43228), being 8.5± acres located on the south side of Fisher Road, 607± feet east of Kaderly Drive, and being more particularly described as follows:

3879 Fisher Road, Columbus, Ohio and
Adjacent Railroad Property

Situated in the State of Ohio, County of Franklin, Franklin Township, Virginia Military Survey 1482, and being an annexation of 8.50 acres of land, more or less, comprised of lands conveyed to DR Properties, Ltd. and adjacent railroad property (all record references being filed in the Recorder's Office, Franklin County, Ohio unless otherwise noted). Said DR Properties, Ltd. parcels containing about 6.93 acres of land conveyed in Instrument Number 201012010163229 as follows: 0.74 acres more or less, all of the remainder of that 0.8229 acre tract described as Parcel No. 1 in said conveyance (Parcel No. 1 being Franklin County Auditor Parcel Number 140-007400), 5.88 acres more or less, all the remainder of that tract described as Parcel 2 in said conveyance, and 0.31 acres more or less, all of that tract described as Parcel 3 in said conveyance (Parcels No. 2 and 3 together being Franklin County Auditor Parcel Number 140-007399). All recording references are to records on file in the Recorder's Office, Franklin County, Ohio unless otherwise noted. Also included in the annexation area is the following adjacent railroad property: 1.00 acre more or less of Pennsylvania Lines LLC mainline right of way (part of Franklin County Auditor Parcel Number 140-000096), and 0.57 acres more or less, part of that 20 foot wide railroad spur conveyed to Pennsylvania Lines LLC in Deed Book 2425, Page 503 (part of Franklin County Auditor Parcel Number 140-001582). All together being five tracts of land containing 8.50 acres of land more or less, being more approximately described as follows:

Beginning for reference at the intersection of the centerline survey of Fisher Road and Kaderly Drive as shown on the right of way plan for Fisher Road, approved by the Franklin County Commissioners on September 12, 1995 and on file with the Franklin County Engineer's Office; Thence southeasterly, along the centerline of Fisher Road, about 420 feet more or less to a point; Thence southwesterly, leaving the centerline in a perpendicular direction, 55 feet to the southwest corner of a 20 foot wide right of way parcel conveyed to the Franklin County Commissioners in Instrument Number 199910010247437, said point being on the existing corporation line of the City of Columbus described in Columbus City Council Ordinance #1247-00 on file in the City Clerk's Office and recorded in Instrument Number 200004130072283, said point being the northwesterly corner of the 0.74 acre DR Properties, Ltd. tract and the true point of beginning of the annexation area;

Thence southeasterly along the existing corporation line (Ord #1247-00, I.N 2000041300722830) and the south line of the 20 foot wide right of way parcel conveyed to the Franklin County Commissioners in Instrument Number 199910010247437, the north line of the 0.74 acre DR Properties, Ltd. tract, about 188 feet more or less to a northwest corner of the 5.88 acre DR Properties, Ltd. tract;

Thence southeasterly continuing along the existing corporation line (Ord #1247-00, I.N 2000041300722830) and south line of the aforementioned 20 foot wide right of way parcel conveyed to the Franklin County Commissioners in Instrument Number 199910010247437, being the north line of the 5.88 acre DR Properties, Ltd. tract, about 40 feet more or less to a point in the west line of a 20 foot wide tract conveyed to Pennsylvania Lines LLC (Auditor Parcel Number 140-001582);

Thence northeast, leaving the existing right of way of Fisher Road and with the existing corporation line (Ord #1247-00, I.N 2000041300722830), and with the arc of a curve to the left, along the east line of said 20 foot

wide right of way parcel conveyed to the Franklin County Commissioners in Instrument Number 199910010247437, the same being the west line of the 20 foot wide Pennsylvania Lines LLC tract (Auditor Parcel Number 140-001582), having a radius of about 449 feet, an arc length of about 30 feet, and being subtended by a chord in a northeasterly direction, a chord distance of about 30 feet more or less to a point in the existing corporation line of the City of Columbus described in Columbus City Council Ordinance #1654-56 on file in the City Clerk's Office and recorded in Miscellaneous Record 98, Page 60;

Thence southeasterly along the existing corporation line (Ord #1654, Misc. Rec. 98, Pg. 601), crossing the 20 foot wide Pennsylvania Lines LLC tract, 20 feet more or less to a point in the west line of a 10' wide spur line conveyed to Sunoco Partners Marketing & Terminals LP in Instrument Number 200412010273814 (Franklin County Auditor Parcel Number 140-006600) being in the existing corporation line of the City of Columbus described in Columbus City Council Ordinance #1247-00 on file in the City Clerk's Office and recorded in Instrument Number 200004130072283;

Thence southwesterly along the existing corporation line (Ord #1247-00, I.N. 200004130072283) and with the arc of a curve to the right, being the east line of the 20 foot wide Pennsylvania Lines LLC tract, the west line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, having a radius of about 469 feet, an arc length of about 30 feet, and being subtended by a chord in a southwesterly direction, a chord distance of about 30 feet more or less to a point in the existing right of way of Fisher Road and an angle point in the existing corporation line;

Thence southwesterly, leaving the existing right of way of Fisher Road and the existing corporation line(Ord #1247-00, I.N. 200004130072283), with a the arc of a curve to the right, along the east line of the 20 foot wide Pennsylvania Lines LLC tract, the west line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, having a radius of about 469 feet, an arc length of about 19 feet, and being subtended by a chord in a southwesterly direction, a chord distance of about 19 feet more or less to a point;

Thence southwesterly, continuing along the east line of the 20 foot wide Pennsylvania Lines LLC tract, the east line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, about 127 feet more of less to a point of curvature;

Thence southwesterly, with the arc of a curve to the left, along the east line of 20 foot wide Pennsylvania Lines LLC tract, the west line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, having a radius of about 449 feet, an arc length of about 110 feet, and being subtended by a chord in a southwesterly direction, a chord distance of about 109 feet more or less;

Thence southwesterly, continuing along the east line of the 20 foot wide Pennsylvania Lines LLC tract, the west line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, about 120 feet more of less to a point of curvature;

Thence southwesterly, with the arc of a curve to the right, along the east line of the 20 foot wide Pennsylvania Lines LLC tract, the west line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, having a radius of about 469 feet, an arc length of about 115 feet, and being subtended by a chord in a southwesterly direction, a chord distance of about 114 feet more or less;

Thence southwesterly, continuing along the east line of the 20 foot wide Pennsylvania Lines LLC tract, the west line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, about 288 feet more of less;

Thence southwesterly, continuing along the east line of the 20 foot wide Pennsylvania Lines LLC tract, the west line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, having a radius of about 469

feet, an arc length of about 420 feet, and being subtended by a chord in a southwesterly direction, a chord distance of about 406 feet more or less to the southeasterly corner of the 20 foot wide Pennsylvania Lines LLC property, the southwest corner of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, and being in the north right of way line of the Pennsylvania Lines LLC mainline railroad corridor (Franklin County Auditor Parcel Number 140-000096);

Thence easterly, along the south line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, the north right of way line of the Pennsylvania Lines LLC mainline, about 26 feet more or less to the southeast corner of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, being the southwest corner of the aforementioned 0.31 acre DR Properties, Ltd. tract;

Thence northeasterly, with the arc of a non tangent curve to the left, along the west line of the 0.31 acre DR Properties, Ltd. tract, being an east line of the 10 foot wide Sunoco Partners Marketing & Terminals LP tract, having a radius of about 480 feet, an arc length of about 404 feet, and being subtended by a chord in a northeasterly direction, a chord distance of about 392 feet more or less to a point at the northeasterly corner of the 0.31 acre DR Properties Ltd tract, in the west line of a 7.5 acre tract in the name of Marathon Ashland Petroleum LLC (Franklin County Auditor Parcel Number 140-007444),

Thence southwesterly, with the east line of the 0.31 acre DR Properties, Ltd. tract, a west line of the 7.5 acre Marathon Ashland Petroleum LLC tract, 306 feet more or less to the southeasterly corner of the 0.31 acre DR Properties, Ltd. tract, being in the north right of way line of the Pennsylvania Lines LLC mainline;

Thence southwesterly, with a projection of the east line of the DR Properties Ltd property, crossing the Pennsylvania Lines LLC mainline right of way corridor, about 139 feet more or less to a point on an existing corporation line of the City of Columbus described in Columbus City Council Ordinance #657-88 on file in the City Clerk's Office and recorded in Official Record 11475, Page C-19, said point being in the north line of a 32.2 acre tract of land conveyed to Big Lots Stores Inc. in Official Record 7054, Page B18 and Official Record 7142, Page C09;

Thence westerly, along said existing corporation line (Ord #657-88, O.R 11475 C-19), being the southerly right of way line of the Pennsylvania Lines LLC mainline corridor, and the north line of the Big Lots Stores Inc. property, about 331 feet more or less;

Thence northeasterly, leaving the existing corporation line (Ord #657-88, O.R 11475 C-19) and with a projection of the west line of the 5.88 acre DR Properties, Ltd. tract, crossing the right of way of the Pennsylvania Lines LLC mainline corridor, about 139 feet more or less to the southwest corner of the 5.88 acre DR Properties, Ltd. tract, being the southeast corner of a 16.4 acre tract conveyed to Miken Terminals Inc. in Instrument Number 200111290276289 (Franklin County Auditor Parcel Number 140-000561);

Thence northeasterly, along the west line of the 5.88 acre DR Properties, Ltd. tract, being an east line of the 16.4 acre Miken Terminals tract, 1008 feet more or less to the southwest corner of the 0.74 acre DR Properties, Ltd. tract, a northwest corner of the 5.88 acre DR Properties, Ltd. tract;

Thence northeasterly, along the west line of the 0.74 acre DR Properties, Ltd. tract, being an east line of the 16.4 acre Miken Terminals tract, 170 feet more or less to the point of beginning.

Containing about 8.50 acres more or less, about 6.93 acres being that property conveyed to DR Properties, Ltd. in Instrument Number 201012010163229, and 1.57 acres being adjacent railroad property.

This annexation description is a general of the location of property to be annexed and is not based on an actual

survey of the property herein and does not meet the “Minimum Standards for Boundary Surveys“ contained in O.R.C Chapter 4733.

To Rezone From: R, Rural District,

To: M-2, Manufacturing District

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

Section 3. That the Director of the Department of Building and Zoning Services be, and he or she is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 0847-2013

Drafting Date: 3/28/2013

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 Stantec Consulting Services for the Blenheim / Glencoe Integrated Solution Project; CIP# 650870-100001. It is the objective of the City to mitigate overflows to the 10-year level of service. The City will evaluate and determine if this LOS (level of service) is best achieved with strictly Inflow and Infiltration (I&I) elimination with green infrastructure (GI) or in combination with some gray infrastructure.

To accomplish this objective, the scope of work for this project will include all the requisite investigation, evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I/I), green infrastructure (GI) technologies and other related activities and/or documents necessary for project completion.

2. PROJECT TIMELINE:

It is anticipated that a Notice to Proceed will be issued May 6, 2013, Detailed Design will be completed August 2014, and land acquisition will be completed December 2014. Construction will commence March 2015 and be completed by March 2016.

3. PROCUREMENT INFORMATION:

The Division advertised for competitive bid proposals on the City of Columbus' Vendors Services and the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage opened the responding bids on January 11, 2013 from the following thirteen (13) companies. The ranking was as follows:

<u>Name</u>	<u>C.C. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Strand and Associates	39-1020418	10/31/13	Madison, WI	MAJ

URS	34-0939859	07/28/13	Atlanta, GA	MAJ
EMH&T	31-0685594	09/22/13	New Albany, OH	MAJ
Brown and Caldwell	94-1446346	05/02/14	Columbus, OH	MAJ
Stantec Consult. Srv	11-2167170	12/21/13	Chicago, IL	MAJ
Burgess & Niple, Inc.	31-0885550	10/04/14	Columbus, OH	MAJ
Gresham Smith & Part.	62-0794126	Inactive	Dublin, OH	MAJ
HDR	47-0680568	09/10/14	Columbus, OH	MAJ
AECOM	95-2661922	10/11/14	Chicago, IL	MAJ
MS Consultants	34-6546916	04/05/14	Youngstown, OH	MAJ
ME/IBI GROUP	31-1442777	11/20/14	Westerville, OH	MAJ
CH2M	32-0100027	01/07/15	Dallas, TX	MAJ
Pomeroy & Associates	31-1568332	12/13/13	Worthington, OH	MAJ

4. CONTRACT COMPLIANCE No.: 11-2167170 | MAJ | Exp.12/21/13

5. DESIGNATION: An emergency designation **is requested** at this time. Based on the timeline and schedule submitted by the Department of Public Utilities it is important that the contracts are entered into in a timely fashion so that delays will not occur in the submitted information to OEPA

6. ENVIRONMENTAL IMPACT:

The City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as "gray" infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as "green" infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements. It is anticipated there will be a greater impact to both economic impact and advantages by implementing a group of smaller projects which would be conducive for competition with local suppliers and vendors as opposed to the large scale previously devised, WWMP projects. Community and Outreach for the project will be conducted by the City, the selected consultant and Public Outreach Consultant, Brown and Caldwell, which is currently under contract for this work.

7. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities to transfer within and expend up to \$1,706,877.08 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664 and to amend the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an engineering agreement with Stantec Consulting Services for the Blenheim/Glencoe Integrated Solutions Project; to transfer within and expend up to \$1,706,877.08 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$1,706,877.08)

WHEREAS, in accordance with the provisions of Section 329.14 of the Columbus City Codes, the respondents to the advertised RFP submitted thirteen (13) proposals which were received and opened on January 11th, 2013 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 Blenheim / Glencoe Integrated Solutions Project be made to Stantec Consulting Services; and

WHEREAS, the completion of the Blenheim / Glencoe Integrated Solutions Project will satisfy the City's obligations under the Consent Orders, and,

WHEREAS, it is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure.

WHEREAS, it is necessary to transfer within and expend up to \$1,706,877.08 from the Sanitary Sewer General Obligation Fund, Fund 664; and

WHEREAS, it is necessary to amend the 2013 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, it is hereby requested that Council authorize the Director of Public Utilities to enter into a professional engineering agreement with Stantec Consulting Services for the Blenheim / Glencoe Integrated Solutions Project as soon as possible for the preservation of the public health, property, and safety;
Now, Therefore:

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into an engineering agreement with Stantec Consulting Services, 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204, for the Blenheim / Glencoe Integrated Solution Project 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 City Auditor is hereby authorized to transfer \$1,706,877.08 within the Department of Public Utilities, Division of Sewerage and Drainage | Div. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Object Level Three 6676 | as follows:

From:

Project No. | Project Name | OCA Code | Change

650333-100000 | WWTF's Ash Lagoon Improvements | 664333 | \$1,706,877.08

To:

Project No. | Project Name | OCA Code | Change

650870-100001 | Blenheim / Glencoe Integrated Solutions | 687001 | +\$1,706,877.08

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$1,706,877.08 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the Blenheim / Glencoe Integrated Solution Project | Fund 664 | Div. 60-05 | 650870-100001 | Obj Lvl 6676 | | 687001

SECTION 4. That the 2013 Capital Improvements Budget, Ord 0645-2013 is hereby amended as follows, to provide sufficient budget authority for the project expenditures stated in the ordinance herein.

Fund No. | Project No. | Proj. Name | Current | Revised | (Change)

664 | 650333-100000 | WWTF's Ash Lagoon Improvements | \$3,000,000 | \$1,293,123 | (-\$1,706,878)

664 | 650870-100001 | Blenheim / Glencoe Integrated Solutions Project | \$0 | \$1,706,877.08 | (\$1,706,878)

SECTION 5. That the said firm, Stantec Consulting Services, shall perform the work to the satisfaction of the

Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 0849-2013

Drafting Date: 3/28/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Utilities to enter into an Engineering Agreement with URS Corp. for the Overbrook / Chatham Integrated Solutions Project; CIP# 650870-100004. It is the objective of the City to mitigate overflows to the 10-year level of service. The City will evaluate and determine if this LOS (level of service) is best achieved with strictly Inflow and Infiltration (I&I) elimination with green infrastructure (GI) or in combination with some gray infrastructure.

To accomplish this objective, the scope of work for this project will include all the requisite investigation, evaluation, formulation, and design to produce fully independent construction documents for the remediation of inflow and infiltration (I/I), green infrastructure (GI) technologies and other related activities and/or documents necessary for project completion.

2. PROJECT TIMELINE:

It is anticipated that a Notice to Proceed will be issued May 6, 2013, Detailed Design will be completed August 2014, and land acquisition will be completed December 2014. Construction will commence March 2015 and be completed by March 2016.

3. PROCUREMENT INFORMATION:

The Division advertised for competitive bid proposals on the City of Columbus' Vendors Services and the City Bulletin in accordance with the provisions of Section 329.14 of Columbus City Codes. The Division of Sewerage and Drainage opened the responding bids on January 11, 2013 from the following thirteen (13) companies. The ranking was as follows:

<u>Name</u>	<u>CCC. No.</u>	<u>Exp. Date</u>	<u>City/State</u>	<u>Status</u>
Strand and Associates	39-1020418	10/31/13	Madison, WI	MAJ
URS	34-0939859	07/28/13	Atlanta, GA	MAJ
EMH&T	31-0685594	09/22/13	New Albany, OH	MAJ
Brown and Caldwell	94-1446346	05/02/14	Columbus, OH	MAJ
Stantec	11-2167170	12/21/13	Chicago, IL	MAJ
Burgess & Niple, Inc	31-0885550	10/04/14	Columbus, OH	MAJ
Gresham Smith & Part.	62-0794126	Inactive	Dublin, OH	MAJ
HDR	47-0680568	09/10/14	Columbus, OH	MAJ
AECOM	95-2661922	10/11/14	Chicago, IL	MAJ
MS Consultants	34-6546916	04/05/14	Youngstown, OH	MAJ
ME/IBI GROUP	31-1442777	11/20/14	Westerville, OH	MAJ
CH2M	32-0100027	01/07/15	Dallas, TX	MAJ
Pomeroy & Associates	31-1568332	12/13/13	Worthington, OH	MAJ

4. CONTRACT COMPLIANCE No.: 34-0939859 | MAJ | Exp. 07/28/13

5. DESIGNATION: An emergency designation **is requested** at this time. Based on the timeline and schedule submitted by the Department of Public Utilities it is important that the contracts are entered into in a timely fashion so that delays will not occur in the submitted information to OEPA

7. ENVIRONMENTAL IMPACT:

The City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as "gray" infrastructure. After approval of the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as "green" infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.

It is anticipated there will be a greater impact to both economic impact and advantages by implementing a group of smaller projects which would be conducive for competition with local suppliers and vendors as opposed to the large scale previously devised, WWMP projects. Community and Outreach for the project will be conducted by the City, the selected consultant and Public Outreach Consultant, Brown and Caldwell, which is currently under contract for this work.

6. FISCAL IMPACT:

This ordinance authorizes the Director of Public Utilities to transfer within and expend up to \$1,212,876.09 in funds from the Sanitary Sewer System General Obligation Bond Fund, Fund 664 and to amend the 2013 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into an engineering agreement with URS Corporation for the Overbrook/Chatham Integrated Solutions Project; to transfer within and expend up to \$1,212,876.09 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2013 Capital Improvements Budget; and to declare an emergency. (\$1,212,876.09)

WHEREAS, completion of the Overbrook/Chatham Integrated Solutions Project will satisfy the City's

obligations under the Consent Orders, and,

WHEREAS, the Division of Sewerage and Drainage, Department of Public Utilities, hereby requests that this City Council authorize the Director of Public Utilities to enter into an engineering contract with URS Corporation for the Overbrook/Chatham Integrated Solutions Project; and

WHEREAS, the Division of Sewerage and Drainage's review committee after careful review and consideration recommended that the agreement award for the Overbrook / Chatham Integrated Solutions Project be made to URS Corporation.; and

WHEREAS, it is the objective of the City to mitigate overflows of DSR 335 to the 10-year level of service. The City will evaluate and determine if this LOS is best achieved with strictly I&I elimination with GI or in combination with some gray infrastructure; and

WHEREAS, it is necessary to transfer within and expend up to \$1,212,876.09 from the Sanitary Sewer General Obligation Fund, Fund 664; and

WHEREAS, it is necessary to amend the 2013 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, an emergency exists in the usual daily operations of the Divisions of Sewerage and Drainage, Department of Public Utilities, it is hereby requested that Council authorize the Director of Public Utilities to enter into a professional engineering agreement with URS Corporation for the Overbrook / Chatham Integrated Solutions Project as soon as possible for the preservation of the public health, property, and safety; **Now, Therefore:**

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to enter into an engineering agreement with URS Corporation, 277 West Nationwide Boulevard, Columbus. Ohio 43231, for the Overbrook / Chatham Integrated Solution Project 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 City Auditor is hereby authorized to transfer \$1,212,876.09 within the Department of Public Utilities, Division of Sewerage and Drainage | Div. 60-05 | Sanitary Sewer General Obligation Bond Fund | Fund No. 664 | Object Level Three 6676 | as follows:

From:

Project No. | Project Name | OCA Code | Change

650510-100031 | Sewer Maintenance Operations Center | 651031 | -\$1,212,876.09

To:

Project No. | Project Name | OCA Code | Change

650870-100004 | Overbrook / Chatham Integrated Solutions | 687004 | +\$1,212,876.09

SECTION 3. That the Director of Public Utilities be and hereby is authorized to expend up to \$1,212,876.09 from the Sewerage and Drainage Sanitary Sewer General Obligation Bond Fund from the Overbrook / Chatham Integrated Solution Project | Fund 664 | Div. 60-05 | 650870-100004 | Obj Lvl 6676 | 687004

SECTION 4. That the 2013 Capital Improvements Budget, Ord 0645-2013 is hereby amended as follows, to

provide sufficient budget authority for the project expenditures stated in the ordinance herein.

Fund No. | Project No. | Proj. Name | Current | Revised | (Change)

664 | 650510-100031 | S.M.O.C. | \$1,676,504 | \$463,628 | (-\$1,212,877)

664 | 650870-100004 | Overbrook / Chatham Integrated Solutions Project | \$0 | \$1,212,877 | (\$1,212,877)

SECTION 5. That the said firm, URS Corporation, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 0853-2013

Drafting Date: 3/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Elford, Inc. for the City Print Room, to be located at south side of the Front Street Parking Garage located at 98 North Front Street.

In preparation for the demolition of the 109 North Front Street Building, the Print Room will be relocated to the southwest storefront area of the Front Street Parking Garage. This new ground level location for the City Print Room will provide for greater operational efficiency; properly up-fit for a fully functional printing operation; provide for optimal ventilation and power needs; and allow easy access to and from the offices and agencies of the City that utilize these print services.

The scope of work for the Print Room was designed to include portions of work from the ongoing interior renovation of the Parking Garage. Performing this work as part of the City Print Shop project will provide construction and phasing efficiencies for all of the overall Garage renovation project for issues such as hazardous materials abatement, new electrical service to the Garage, and heating and ventilation work that is necessary to fully service the facility and enable to subsequent renovations of other areas on the ground level.

Formal bids were solicited and the City received seven bids on February 28, 2013 as follows (0 FBE, *1

MBE):

Elford, Inc.	\$731,978.00
Gutknecht Construction	\$774,000.00
2K General Company	\$777,000.00
General Temperature Control	\$832,000.00
Charter Hill Construction	\$853,000.00
Good Home Maintenance	\$854,497.00
*Williamson Builders	\$911,957.00

The Office of Construction Management recommends the bid award be made to the most responsive and responsible bidder, Elford, Inc.

Emergency action is requested to meet the operational needs of the City Print Shop, thereby providing necessary services for agencies of the City that utilize these print services.

Elford, Inc. Contract Compliance No. 31-4371060, expiration date March 12, 2015.

Fiscal Impact: The cost of this contract is \$731,978.00. Sufficient funding for this project is available in the Construction Management Capital Improvement Fund.

To authorize the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Elford, Inc. for the City Print Room; to authorize the expenditure of \$731,978.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$731,978.00)

WHEREAS, the Finance and Management Department, Office of Construction Management desires to enter into a contract for the City Print Room; and

WHEREAS, Elford, Inc. is the most responsive and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Elford, Inc. for the City Print Room, to meet the operational needs of the City Print Shop, thereby providing necessary services for agencies of the City that utilize these print services, thereby protecting 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 enter into a contract on behalf of the Office of Construction Management with Elford, Inc. for the City Print Room to be located at south side of the Front Street Parking Garage located at 98 North Front Street.

SECTION 2. That the expenditure of \$731,978.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-50
Fund: 733
Project: 570030-100120
OCA Code: 733120

Object Level 1: 06
Object Level 3: 6620
Amount: \$731,978.00

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

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

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

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

Legislation Number: 0855-2013

Drafting Date: 3/28/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In 2002, the Division of Police purchased and implemented a computerized Ohio Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-01 passed 12/17/01, for offense and complaint/incident reports. As part of the original contract, the Division was provided the option to renew for five (5) additional, one-year annual software support and maintenance terms. In 2008, a new contract with the existing vendor was entered into, EL008219, and made effective March 1, 2008 under the authority of Ordinance 0538-2008. The terms of contract EL008219 allowed for the option to renew for four (4) additional one (1) year terms. The terms of the contract EL008219 have expired; therefore, the Division of Police seeks to enter into a contract with Motorola for software support and maintenance services for one year with the option to renew for four (4) additional one (1) year terms in accordance with section 329.07 (e) (Sole Source) of the Columbus City Codes.

Software for the NIBRS system contains proprietary applications and are owned by Motorola, Inc. To provide maintenance support another vendor would need access to Motorola's software source code. No other vendor has access

to the software and Motorola has not authorized any dealer or third party to obtain access. Therefore this ordinance authorizes a sole source contract with Motorola.

Bid Information: Ordinance 0538-2008 was authorized in accordance with Section 329.07 (e) (Sole Source) of the Columbus City Codes, due to the proprietary nature of the software currently in use by the Columbus Division of Police. The cost associated with these services was negotiated with the supplier to ensure the best pricing for the City of Columbus and the Division of Police. The same process was followed to enter into this contract.

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 finding for recovery certified search.

Contract Compliance No.: 36-1115800, Expires 03/08/2014

Emergency Designation: Emergency legislation is requested for this ordinance so as to allow the Division of Police, Department of Public Safety to enter into a contract with the current vendor, Motorola Inc., and avoid any interruption in services.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$244,812.00 from the General Fund, for a one year software support and service maintenance agreement for the OIBRS/NIBRS system with Motorola Inc. for the Division of Police. The cost of this contract was budgeted, and the amounts encumbered or spent were \$236,310.00 in 2012, and \$216,736.00 in 2011.

To authorize and direct the Public Safety Director to enter into a contract for software support and maintenance services with Motorola, Inc. for the National Incident Based Reporting System for the Division of Police in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$244,812.00 from the General Fund; and to declare an emergency. (\$244,812.00)

WHEREAS, in 2008, the Division of Police entered into a new contract EL008219 with Motorola, Inc., the existing sole source vendor that has provided software support and maintenance services for the computerized Ohio Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS) for offense and complaint/incident reports originally purchased in 2002; and

WHEREAS, the Division of Police needs to enter into a maintenance agreement for the current software support and maintenance contract with Motorola, Inc. to avoid an interruption in services; and

WHEREAS, it is in the best interest of the City to enter into this contract in accordance with provisions of Section 329.07 (e)(1) sole source of the Columbus City Codes, 1959; and

WHEREAS, General Funds are available for this purchase of software support and maintenance services; 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 for the Division of Police, Department of Public Safety, to enter into a contract for software support and maintenance services with Motorola, Inc. for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Public Safety Director be and hereby is authorized to enter into a contract in the amount of \$244,812.00 with Motorola, Inc. for the purchase of software support and maintenance services for the Division of Police, Department of Safety.

SECTION 2. That said contract shall be awarded in accordance with the provisions of Section 329.07(e) (Sole Source) of the Columbus City Code, 1959.

SECTION 3. That the expenditure of \$244,812.00, or so much thereof as may be needed, be and the same is hereby authorized as follows:

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 account codes as necessary.

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

Legislation Number: 0857-2013

Drafting Date: 3/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew and modify a contract with Kone, Inc. for the maintenance and service of elevators in various City facilities under the purview of the Facilities Management Division. The original contract was authorized by City Council by Ordinance No. 1230-2008 and provides for up to five annual renewals. This is the fifth of the five renewal provisions provided for within the initial contract. The term of this contract is August 1, 2013 through July 31, 2014.

Required maintenance and service on elevators is necessary to maintain the State of Ohio Elevator Operating Certificate and ensuring no disruption in service, thereby protecting the safety of elevator users.

Emergency action is requested so that required maintenance and services on elevators is not delayed, thereby protecting the safety of elevator users.

Kone, Inc. Contract Compliance No. 36-2357423, expiration date November 11, 2013.

Fiscal Impact: The Facilities Management Division budgeted \$195,340.08.00 in the 2013 General Fund budget. The cost of this contract is \$144,350.76.

To authorize the Finance and Management Director to renew a contract with Kone, Inc. for maintenance and service of the elevators in various City facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$144,350.76 from the General Fund; and to declare an emergency. (\$144,350.76)

WHEREAS, Ordinance No. 1230-2008, passed by City Council on July 21, 2008, in the amount of \$141,000.00 authorized the original elevator maintenance and service contract and provided for up to five renewals; and

WHEREAS, Ordinance No. 0848-2009, passed June 22, 2009, in the amount of \$156,800.00 authorized the first renewal of the contract and Ordinance No. 0668-2010, passed April 27, 2010, in the amount of \$158,800.00 authorized the second renewal of the contract and Ordinance No. 0910-2011, passed June 28, 2011, in the amount of \$168,064.00 authorized the third renewal of the contract, Ordinance No. 0949-2012, passed May 17, 2012, in the amount of \$205,357.00 authorized the fourth renewal of the contract; and

WHEREAS, it is necessary to renew and modify a contract with Kone, Inc. for the maintenance and service of elevators in various City facilities under the purview of the Facilities Management Division; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to renew and modify a contract with Kone, Inc. for the maintenance and service of elevators in various city facilities under the purview of the Facilities Management Division, thereby protecting the safety of elevator users 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 and modify a contract with Kone, Inc. for the maintenance and service of elevators in various City facilities under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$144,350.76, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07

Fund: 010

OCA Code: 450044

Object Level 1: 03

Object Level 3: 3370

Amount: \$144,350.76

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

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

Legislation Number: 0859-2013

Drafting Date: 3/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

The City of Columbus, Department of Recreation and Parks, has a mobile stage unit that is no longer needed on a regular basis for department use. The demand for the show mobile to outside rental groups has also been very minimal. Moving the unit requires coordinating with a towing company as the unit cannot be transported with available Recreation and Parks City vehicles.

It is in the best interest of the City of Columbus, Recreation and Parks to sell the unit at this time. The funds received from this sale will be used to either purchase a smaller unit or rent stage systems on an as needed basis.

If approved by City Council, Circleville Pumpkin Show will receive a Sales Order, issued on behalf of the Finance and Management Director by the Purchasing Office, documenting the transfer of ownership.

FISCAL IMPACT:

Proceeds from this sale will be deposited to the Recreation and Parks Show Mobile Sound System Fund 294, OCA#294004.

To authorize and direct the Finance and Management Director to sell a mobile stage unit to the Circleville Pumpkin Show for the sum of \$25,000.00; to waive the provisions of City Code relating to the sale of

City-owned personal property; and to declare an emergency. (\$25,000.00)

WHEREAS, the Department of Recreation and Parks owns a mobile stage unit that is no longer needed for use by the City; and

WHEREAS, the Circleville Pumpkin Show has expressed an interest in purchasing this mobile stage for use in Circleville festival operations; and

WHEREAS, both the Department of Recreation and Parks and the Department of Finance and Management agree that selling the mobile stage to this non-profit organization is in the best interest of the City; and

WHEREAS, an emergency exists in that it is necessary to complete this sale so that the buyer can prepare the equipment for their seasonal programming; **NOW, THEREFORE**

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

Section 1. That the Finance and Management Director is hereby authorized and directed to sell the mobile stage to the Circleville Pumpkin Show for the sum of \$25,000.00.

Section 2. That this Council finds it is in the best interest of the City that the provisions of Section 329.30 of the Columbus City Code, relating to the sale of City-owned personal property, be and are hereby waived.

Section 3. For the reasons stated in the 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.

Legislation Number: 0860-2013

Drafting Date: 3/29/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Ohio Department of Job and Family Services (ODJFS) has selected five qualified managed care organizations to provide service to Ohioans enrolled in Medicaid beginning July 1, 2013. These five plans were selected through a fair and open application process and an objective scoring methodology that was based on applicants' past performance in coordinating care and providing high-quality health outcomes. The five managed care organizations are:

Buckeye Community Health Plan, Inc.	FEIN - 32-0045282
Caresource	FEIN - 31-1143265
Molina Healthcare, Inc.	FEIN - 20-0750134
Paramount Advantage	FEIN - 20-3376102
UnitedHealthCare of Ohio, Inc.	FEIN - 31-1169935

The selection process is part of Ohio Medicaid's commitment to paying for performance and value, which was a hallmark of the Medicaid reforms in the Jobs Budget (House Bill 153), which saved taxpayers \$1.5 billion and will improve care for vulnerable Ohioans.

Columbus Public Health, through its various clinics, has provided needed care to Medicaid patients for many years and wishes to continue to be a provider. This ordinance authorizes the Board of Health to enter into revenue contracts beginning July 1, 2013, with the five selected managed care organizations, and with any other plans that the ODJFS may approve.

FISCAL IMPACT: These monies will be deposited into the appropriate Health Department Fund based on the clinic that provides the reimbursable services. Because this is just a new process and not a new revenue

source, the monies are already included in Health's Revenue Estimates and, as such, are already appropriated to the Health Department.

To authorize the Board of Health to enter into revenue contracts beginning July 1, 2013, with the Ohio Department of Job and Family Services' five selected managed care organizations, and any additional plans that are approved, for reimbursement for services provided to eligible Medicaid clients at Columbus Public Health's clinics.

WHEREAS, the Ohio Department of Job and Family Services (ODJFS) has conducted a fair and open application process and through an objective scoring methodology has selected five qualified managed care organizations to provide service to Ohioans enrolled in Medicaid beginning July 1, 2013; and,

WHEREAS, the scoring was based on applicants' past performance in coordinating care and providing high-quality health outcomes; and,

WHEREAS, in order for Columbus Public Health to continue to receive reimbursement for services provided to eligible Medicaid patients in our clinics, it is necessary to enter into revenue contracts with the five selected managed care organizations, and any additional plans that ODJFS may approve; 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 revenue contracts beginning July 1, 2013, with the following five selected managed care organizations, and with any other plans that the Ohio Department of Job and Family Services may approve:

Buckeye Community Health Plan, Inc.	FEIN - 32-0045282
Caresource	FEIN - 31-1143265
Molina Healthcare, Inc.	FEIN - 20-0750134
Paramount Advantage	FEIN - 20-3376102
UnitedHealthCare of Ohio, Inc.	FEIN - 31-1169935

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

Legislation Number: 0866-2013

Drafting Date: 4/2/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

On January 18, 2013, the City entered into the Pizzuti Short North Economic Development Agreement (EDA) with Pizzuti Short North, LLC under the authorization of Ordinance No. 0587-2012, passed by its Council on March 21, 2012, through which the City agreed to contribute up to \$ 2,152,233.72 for eligible public

improvements required for the project, which include, but are not limited to, the design, permitting, construction and reconstruction of Millay Alley and the design, permitting, and construction of power, water, sanitary, and storm sewers upgrades and/or relocations.

This ordinance authorizes the Director of the Department of Public Service to enter into a design guaranteed maximum reimbursement agreement with Pizzuti Short North, LLC, for an amount up to \$225,000.00 for the design of public infrastructure improvements for Economic and Community Development - Pizzuti Short North Projects.

The scope of public infrastructure improvements for Economic and Community Development - Pizzuti Short North Projects includes, but is not limited to, the installation of new brick pavement in Millay Alley; minor pavement markings and signal changes at the High Street and Russell Street intersection; sidewalk and landscape replacement along North High Street on both sides of the two-block area; mill and overlay of Russell Street; sidewalk replacement on the south side of Russell Street between Park Street and the vacated Wall Street; sidewalk replacement along the east side of Park Street between Millay Alley and Russell Street; and construction of metered parking stalls on Eden Alley.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Pizzuti Short North, LLC is 46-1222280. The expiration date is 10/22/2014.

3. FISCAL IMPACTS

The Department of Development will contribute up to \$225,000.00 for this design guaranteed maximum reimbursement agreement. This expense is budgeted within the Northland and Other Acquisitions Fund and the Gov'l Build America Bonds Fund and is available within the Corporate Retention project.

4. 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 this design guaranteed maximum reimbursement agreement, which is necessary to facilitate the design of these improvements to maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare.

To authorize the Director of the Department of Public Service to enter into a design guaranteed maximum reimbursement agreement with Pizzuti Short North, LLC pursuant to Section 186 of the Columbus City Charter, for the design of public infrastructure improvements in connection with the Economic and Community Development - Pizzuti Short North Projects in an amount up to \$225,000.00; to authorize the expenditure of up to \$210,000.00 from the Northland and Other Acquisitions Fund 735; to authorize the expenditure of up to \$15,000.00 from the Gov'l Build America Bonds Fund 746; and to declare an emergency. (\$225,000.00)

WHEREAS, the City entered into the Pizzuti Short North Economic Development Agreement (EDA) with Pizzuti Short North, LLC on January 18, 2013, under the authorization of Ordinance No. 0587-2012, passed by its Council on March 21, 2012, through which the City agreed to contribute up to \$2,152,233.72 for eligible public improvements, required for the project, which include, but are not limited to the design, permitting, construction and reconstruction of Millay Alley and the design, permitting and construction of power, water, sanitary and storm sewers upgrades and/or relocations; and

WHEREAS, public infrastructure improvements for Economic and Community Development - Pizzuti Short North Projects include, but are not limited to, the installation of new brick pavement in Millay Alley; minor pavement markings and signal changes at the High Street and Russell Street intersection; sidewalk and landscape replacement along North High Street on both sides of the two-block area; mill and overlay of

Russell Street; sidewalk replacement on the south side of Russell Street between Park Street and the vacated Wall Street; sidewalk replacement along east side of Park Street between Millay Alley and Russell Street; and construction of metered parking stalls on Eden Alley; and

WHEREAS, the Department of Public Service has identified the need to enter into a design guaranteed maximum reimbursement agreement with Pizzuti Short North, LLC for the Economic and Community Development - Pizzuti Short North Projects; and

WHEREAS, this ordinance authorizes the Director of the Department of Public Service to enter into a design guaranteed maximum reimbursement agreement with Pizzuti Short North, LLC, in an amount up to \$225,000.00 for the design of public infrastructure improvements in connection with the Economic and Community Development - Pizzuti Short North Projects; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize said design guaranteed maximum reimbursement agreement and the expenditure of such funds to maintain the project schedule and meet community commitments; thereby immediately preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of the Department of Public Service be and hereby is authorized to enter into a design guaranteed maximum reimbursement agreement with Pizzuti Short North, LLC, Two Miranova Place, Suite 800, Columbus, Ohio 43215, pursuant to Section 186 of the Columbus City Charter for the design of public infrastructure improvements to be constructed in connection with the Economic and Community Development - Pizzuti Short North Projects project at a cost up to \$225,000.00.

SECTION 2. That the sum of up to \$225,000.00 is authorized to be expended for this design guaranteed maximum reimbursement agreement as follows:

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

735 / 59-01 / 590415-100004 / Corporate Retention / 06-6682 / 734154 / \$210,000.00

746 / 59-01 / 590415-100004 / Corporate Retention / 06-6682 / 761504 / \$15,000.00

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

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

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

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

Legislation Number: 0867-2013

Drafting Date: 4/2/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Division of Fire was awarded a grant from the Department of Homeland Security to acquire extended warranty services on six radiation detection equipment purchased by the Division of Fire, Bomb Squad Unit with UASI funds between 2007 and 2011. The total cost of this acquisition will be \$24,800.00, the payment of which will be issued by Franklin County, on behalf of the Department of Homeland Security and Ohio Emergency Management Agency. The City of Columbus and Franklin County entered into an Intergovernmental Agreement via Ordinance 1917-2005 to enable this type of purchase. Ordinance 0520-2013 passed March 2013 authorizes this acquisition.

This legislation will authorize and direct the Director of Finance and Management to execute those documents necessary for the acquisition of this extended warranty service agreement.

Bid Information: The Division of Fire was approved for a State Homeland Security Grant to acquire extended warranty services on radiation detection and hazmat equipment for its Bomb Squad and HazMat Unit; the grant requirements are such that purchasing this maintenance agreement pursuant to section 329.06 (Formal Competitive Bidding) of the Columbus City Code is not possible due to the specialized nature of this service. This specialized and proprietary maintenance is unique and offered only by the aforementioned vendor, and thus will be acquired in accordance with sole source provisions of the Columbus City Codes. All acquisitions that are funded through US Homeland Security grants must be approved by the United States Homeland Security Office of Domestic Preparedness to be eligible for funding; the aforementioned Company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

Contract Compliance: FLIR Radiation, Inc. 710925200

Emergency Designation: This legislation is to be declared an emergency measure so that legislative approval can occur prior to expiration of the grant period (May 30, 2013).

FISCAL IMPACT: This ordinance authorizes the Director of Finance and Management to execute those documents necessary to procure extended warranty coverage for \$24,800.00 for the Division of Fire Bomb Squad and HazMat Units using Homeland Security grant funds currently held by Franklin County. There is no fiscal impact to the General Fund.

To authorize and direct the Director of Finance and Management to execute those documents necessary to enter into contracts for the acquisition of an extended warranty service agreement for the Division of Fire Bomb Squad's radiation equipment, in accordance with sole source procurement with FLIR Radiation, Inc. utilizing Homeland Security Grant funds; and to declare an emergency. (\$0.00)

WHEREAS, the Division of Fire needs to acquire an extended warranty coverage agreement for radiation equipment utilized by the Bomb Squad and HazMat Units; and

WHEREAS, the Division of Fire has been awarded a grant from the Department of Homeland Security to acquire said warranty coverage agreement; and

WHEREAS, this acquisition is being made in accordance with Sole Source Provisions; and

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

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to execute those documents necessary to enter into a contract with FLIR Radiation, Inc. for the acquisition of an extended warranty service agreement for radiation equipment utilized by the Columbus Fire Bomb Squad and HazMat Units.

SECTION 2. That there is no city related expenditure associated with this ordinance; grant funds from the Department of Homeland Security are being administered via Franklin County in the amount of \$24,800.00.

SECTION 3. That this Council finds it is in the best interest of the City of Columbus that this acquisition be in accordance with the provisions of Sole Source Provisions of Section 329.07(e), of the Columbus City Codes.

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

Legislation Number: 0872-2013

Drafting Date: 4/2/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Two parcels currently held in the Land Bank have 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 two parcels located at 784 E. Columbus St. (010-043341) and 791 E. Columbus St. (010-039300) to HNHF Realty Collaborative, who will construct a new single-family structure to be sold as an owner-occupied unit on each lot. The parcels 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 to immediately

commence construction and 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 two parcels of real property (784 & 791 E. Columbus St.) held in the Land Bank pursuant to the Land Reutilization Program and Neighborhood Stabilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

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; or any other land it acquires as part of its land utilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 and 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 parcels 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 parcels of real estate to HNHF Realty Collaborative:

(1.)

PARCEL NUMBER: 010-043341

ADDRESS: 784 E. Columbus St., Columbus, Ohio 43206
PRICE: \$932 plus a \$38.00 recording fee
USE: New construction for homeownership

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

Being a part of Lots № Eighty-five (85) and Eighty-six (86) of THEODORE H. BUTLER'S AMENDED SUBDIVISION of George W. Heyl's Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 242 and 243, Recorder's Office, Franklin County, Ohio.

Beginning in the south line of said Lot № 86, 27-6/10 feet west of the southeast corner thereof, thence north parallel with the east line of said Lots № 85 and 86, 90-2/10 feet to the north line of said Lot № 85; thence west along the north line of said lot № 85, 27 6/10 feet; thence south parallel with the east lines of said Lots № 85 & 86, 90-2/10 feet to the south line of said Lot № 86, thence east along said south line of said Lot № 86, 27-6/10 feet to the place of beginning.

(2.)

PARCEL NUMBER: 010-039300
ADDRESS: 791 E. Columbus St., Columbus, Ohio 43206
PRICE: \$1,526 plus a \$38.00 recording fee
USE: New construction for homeownership

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

Being Lot № Six (6) of L. D. DAVIES COLUMBUS STREET SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 268, 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.

Legislation Number: 0874-2013

Drafting Date: 4/2/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Two parcels currently held in the Land Bank have 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 the Director of Development to transfer two parcels located at 934 E. 13th Avenue (010-033159) and 968 E. 18th Avenue (010-076359), to Chinedum K. Ndukwe, who will rehabilitate the structures to be maintained as rental units. The parcels 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 and decrease 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 two parcels of real property (934 E. 13th Ave. & 968 E. 18th Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, the Land Redevelopment Office acquired these properties after receipt of authorization to purchase parcels from the United States Department of Housing and Urban Development through the Good Neighbor Program by Ordinance 0106-2008, passed January 28, 2008; and

WHEREAS, Ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, Ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

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; or any other land it acquires as part of its land utilization 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 parcels 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 parcels of real estate to Chinedum K. Ndukwe:

- (1)
PARCEL NUMBER: 010-033159
ADDRESS: 934 E. 13th Ave., Columbus, Ohio 43211
PRICE: \$4,000.00
USE: Single Family Rental

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

Being Lot № Forty-two (42) of Drexel Park Addition as same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 9, Page 11, Recorder’s Office, Franklin County, Ohio.

- (2.)
PARCEL NUMBER: 010-076359
ADDRESS: 968 E. 18th Ave., Columbus, Ohio 43211
PRICE: \$1,905.00
USE: Single Family Rental

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

Being Lot № eighty-nine (89) in Highland Place Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 16, Page 8, 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.

Legislation Number: 0876-2013

Drafting Date: 4/3/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the appropriation of \$13,618.00 within the Special Income Tax Fund and authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to enter into contract with Software House International Corporation (SHI), utilizing a Universal Term Contract (UTC) for the acquisition of two McAfee Enterprise S3008 firewalls (“ McAfee firewalls”).

The McAfee firewalls are hardware and software based systems used to keep the network safe from outside internet sources. The firewalls are nearing “end of life” and no longer will be supported and maintained. Therefore, in order to provide for continued network security for the Franklin County Municipal Court, it is necessary to replace the firewalls.

UTC CONTRACT INFORMATION:

Software House International Corporation (SHI); Contract: FL005253; BPO #: BPSFT45C; Bid #: SA004325; Expiration Date: 6/30/2015.

EMERGENCY DESIGNATION:

Emergency legislation is requested for the continuity of the network security at the Franklin County Municipal Court.

Fiscal Impact:

Funds for this purchase will come from the Special Income Tax Fund.

Contract Compliance: SHI CC#: 22-3009648; Expiration Date: 11/16/2013

To appropriate \$13,618.00 within the Special Income Tax Fund; to authorize the Municipal Court Clerk to enter into a contract with Software House International Corporation (SHI) for the purchase of McAfee firewalls; and to authorize the expenditure of \$13,618.00 from the Special Income Tax Fund for the Municipal Court Clerk’s Office; and to declare an emergency (\$13,618.00)

WHEREAS, these funds totaling \$13,618.00 must be appropriated within the Special Income Tax Fund; and

WHEREAS, this legislation also authorizes the Municipal Court Clerk to establish a contract with Software House International Corporation (SHI), utilizing a UTC for the acquisition of McAfee firewalls; and

WHEREAS, the firewalls are necessary to keep the network safe from outside internet sources; and

WHEREAS, an emergency exists in the usual and daily operation of the Franklin County Municipal Court, in that it is immediately necessary to authorize the Municipal Court Clerk to establish a contract with Software House International Corporation (SHI), from a UTC to acquire McAfee firewalls, 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 sum of \$13,618.00 be and hereby is appropriated from the unappropriated balance of Fund 430, the Special Income Tax Fund, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose, to Department 26-01, Municipal Court Clerk, Object Level 1 - 06, Object Level 3 - 6655 and OCA code 260145.

SECTION 2. That the monies appropriated in section one shall be paid upon order of the Municipal Court Clerk and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the Municipal Court Clerk is authorized to establish a contract with Software House International Corporation (SHI) to acquire McAfee firewalls from a Universal Term Contract (FL005253).

SECTION 4. That the expenditure of \$13,618.00 or so much thereof as may be necessary is hereby authorized to be expended from Fund 430, the Special Income Tax Fund, Department No. 26-01, Municipal Court Clerk, Object Level 1 - 06, Object Level 3 - 6655, and OCA code 260145.

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

Legislation Number: 0879-2013

Drafting Date: 4/3/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: An appropriation is needed for the Stop Teenage Opportunity to Purchase (S.T.O.P.) Program. The Columbus Division of Police has collaborated with the Franklin County Sheriff's Office and other local law enforcement agencies to reduce the opportunity for juveniles to purchase alcohol throughout Franklin County. The S.T.O.P. program has provided reimbursement for sworn overtime pay for underage alcohol enforcement activities. An appropriation is needed to properly process the final 2012 reimbursement amount and complete the accounting activities for the city assigned S.T.O.P. grant account.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$3,558.64 in the General Government Grant Fund in order to process the final 2012 S.T.O.P. program costs. S.T.O.P. program reimbursements have been received from the Franklin County Sheriff's Office for Columbus Police Division S.T.O.P. program overtime expenditures. This final appropriation is needed to complete the city internal accounting processing of the 2012 S.T.O.P. Grant funds.

Emergency Designation: Emergency legislation is needed to make the appropriated funds available as soon as possible to complete the calendar year 2012 S.T.O.P. program accounting activities. Emergency status will allow the necessary final financial transactions to be posted in the City's accounting system and the S.T.O.P. program city grant account closed in the most timely manner.

To authorize an appropriation of \$3,558.64 from the unappropriated balance of the General Government Grant Fund for the Division of Police in order to process the final costs associated with the 2012 S.T.O.P. program activities; and to declare an emergency. (\$3,558.64)

WHEREAS, the Columbus Division of Police has participated, on an overtime basis, in S.T.O.P. program activities to reduce the alcohol purchases by juveniles; and

WHEREAS, the Franklin County Sheriff's Office has provided the final reimbursement funding for the 2012 S.T.O.P. program officer overtime pay; and

WHEREAS, an appropriation is needed for the S.T.O.P. program to complete the 2012 final City of Columbus internal accounting transactions; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to appropriate funds for the S.T.O.P. program for the preservation of public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose the sum of \$3,558.64 is appropriated as follows:

DIV 30-03| FD 220| OBJ#1 01| OBJ#3 1131| OCA 332010| GRANT 332010| AMOUNT 3,558.64|

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

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

SECTION 4. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

Drafting Date: 4/3/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the expenditure of \$922,483.00 from the Property Management Fund, and \$379,442.00 from the 2013 General Fund, for payments to Paradigm Properties of Ohio, LLC for the second year of a Facilities Management Agreement with Paradigm Properties of Ohio, LLC; and to declare an emergency. (\$1,301,925.00)

WHEREAS, it is necessary to authorize the expenditure of \$922,483.00 from Fund 294, the Property Management Fund, and the expenditure of \$379,442 from the 2013 General Fund Budget to provide payments to Paradigm Properties of Ohio, LLC for the first of four renewal terms of a Facilities Management Agreement for 1111 East Broad Street (Jerry Hammond Center) and 375 S. High Street (Franklin County Municipal Court Building), for payment of building operating expenses (except utilities) and building management fees; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the expenditure of \$1,301,925 to ensure that proper and efficient building operations of both the Jerry Hammond Center and the Municipal Court Building MCB 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 is authorized to establish a purchase order to make payments for the continuance of the Facilities Management Agreement with Paradigm Properties of Ohio, LLC, for the first of four automatic one- year renewal terms for the period May 1, 2013 through April 30, 2014.

SECTION 2. That the expenditure of \$1,301,925.00, or so much thereof as may be necessary, be and is hereby authorized and approved as follows:

Dept./Div.: 45-07
Fund: 294
Subfund: 001
OCA: 294001
Object Level 01: 03
Object Level 03: 3370
Amount: \$922,483

Dept./Div.: 45-51
Fund: 010
OCA: 455102
Object Level 01: 03
Object Level 03: 3370
Amount: \$379,442

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

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 0898-2013

Drafting Date: 4/2/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

A solicitation for bids for food concessions operations at Champions Golf Course opened on Vendor Services on November 20, 2012 (SA#004674). No bids were submitted. A successful proposal from Ruthfield Enterprises, dba Slabadabado, was later submitted and accepted on March 19, 2013 (as a result of negotiating with Fred Holyfield). This contract is a revenue-generating contract for the Golf Division. This contract is for three (3) years: 2013 through December 31, 2015 with options to renew on an annual basis for two (2) additional years (through December 31, 2017).

Annual rent payments are:

2013-\$15,000

2014-\$15,000

2015-\$15,000

Option years:

2016-\$16,000

2017-\$17,000

Ruthfield Enterprises

Contract Compliance 270834664 expires 3-20-2015

dba Slabadabado

Fred Holyfield

6585 Morse Road

New Albany, Ohio 43054-9516

Fiscal Impact: Revenue funds will be paid to Golf Course Operations Fund 284; Department 51-03; Revenue OCA Codes: Champions - 025932.

To authorize and direct the Director of Recreation and Parks to enter into a three-year, revenue-generating contract with Ruthfield Enterprises, dba Slabadabado, until December 31, 2015 for food concessions/catering at Champions Golf Course; and to declare an emergency.

WHEREAS, a solicitation for bids for food concession operations at Champions Golf Course was placed on Vendor Services on with no successful outcome; and

WHEREAS, a successful proposal from Ruthfield Enterprises, dba Slabadabado, was later submitted and accepted on March 19, 2013.; and

WHEREAS, the term of the contract is for a three (3) year period beginning January 1, 2013 through December 31, 2015 with two (2) one-year options through December 31, 2017; 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 revenue generating contract so that Ruthfield Enterprises, dba Slabadabado, can move forward with event scheduling and marketing plans; **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 to enter into a revenue generating contract with Ruthfield Enterprises, dba Slabadabado, for food concessions at Champions Golf Courses for a period of three (3) years beginning January 1, 2013 through December 31, 2015 with two (2) one-year options through December 31, 2017.

SECTION 2. That annual rent payments be made to the Recreation and Parks Department as follows: \$15,000.00 in 2013; \$15,000.00 in 2014; \$15,000.00 in 2015; if renewed in option years, \$16,000.00 in 2016 and \$17,000.00 in 2017.

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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0903-2013

Drafting Date: 4/4/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will authorize the City Auditor to set up a certificate in the amount of \$106,000.00 for various expenditures for labor, material and equipment in conjunction with Recreation and Parks existing park improvements. These are unanticipated expenditures that may include, but are not limited to, items such landscaping, concrete, asphalt, equipment improvements, etc. All work will be based on three estimates obtained from qualified contractors and will not exceed \$20,000.00 per job.

Fiscal Impact:

\$106,000.00 is required and budgeted in the Voted Recreation and Parks Bond Fund to meet the financial obligations of these various expenditures

To authorize the City Auditor to transfer \$106,000.00 within the voted Recreation and Parks Bond fund 702, to authorize the City Auditor to set up a certificate in the amount of \$106,000.00 for various expenditures for labor, material and equipment in conjunction with park improvements; to amend the 2013 Capital Improvements Budget Ord. 0645-2013; and to authorize the expenditure of \$106,000.00 from the Voted Recreation and Parks Bond Fund 702; and to declare an emergency. (\$106,000.00)

WHEREAS, various unanticipated park improvements are necessary within the Recreation and Parks Department; and

WHEREAS, funding is available for these improvements from unallocated balances within the Voted Recreation and Parks Bond Fund; and

WHEREAS, funds are being moved to alternate projects within Fund 702 to establish correct funding project detail location for the park improvements; and

WHEREAS, the 2013 Capital Improvement Budget will be amended to reflect the fund transfers from projects within Fund 702; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to set up a certificate in the amount of \$106,000.00 for various expenditures related to park improvements 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 purchase of labor, materials and equipment is necessary for various unanticipated park improvements within the Recreation and Parks Department.

SECTION 2. That the City Auditor is hereby authorized to transfer \$106,000.00 within the voted Recreation and Parks Bond Fund No. 702 for the projects listed below:

FROM:

Project	OCA Code	Object Level 3	Amount
510319-100000 (Safe Playgrounds)	702319	6621	\$106,000.00

TO:

Project	OCA Code	Object Level 3	Amount
510017-100001 (Park and Playground Misc.)	702017	6621	\$106,000.00

SECTION 3. That the expenditure of \$106,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Voted Recreation and Parks Bond Fund, Fund 702, Dept. 51-03, \$106,000.00 from Project No. 510017-100001 Park and Playground Misc., Object Level 3 No. 6621, OCA Code 702017, to pay the cost thereof. All work will be based on three (3) estimates and will not exceed \$20,000.00 per contract or job.

SECTION 4. That the 2013 Capital Improvements Budget Ordinance 0645-2013 is hereby amended as follows in order to provide sufficient budget authority for this legislation.

CURRENT:

Fund 702; Project 510319-100000 / Safe Playgrounds / \$500,000.00 (Voted Carryover)
Fund 702; Project 510319-100000 / Safe Playgrounds / \$500,000.00 (SIT Supported)
Fund 702; Project 510017-100001 / Park and Playground Misc. / \$0 (Voted Carryover)
Fund 702; Project 510017-100001 / Park and Playground Misc. / \$106,000.00 (SIT Supported)

AMENDED TO:

Fund 702; Project 510319-100000 / Safe Playgrounds / \$394,000.00 (Voted Carryover)
Fund 702; Project 510319-100000 / Safe Playgrounds / \$606,000.00 (SIT Supported)
Fund 702; Project 510017-100001 / Park and Playground Misc. / \$106,000.00 (Voted Carryover)
Fund 702; Project 510017-100001 / Park and Playground Misc. / \$0 (SIT Supported)

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be so made from a project account funded by monies from more than one source.

SECTION 6. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks and or the Director of Finance and Management.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0913-2013

Drafting Date: 4/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The need exists to amend the Jobs Growth Incentive Agreement with DSW Inc., DSW Shoe Warehouse, Inc., eTailDirect LLC, DSW Information Technology LLC and Brand Card Services LLC (collectively known as “DSW” and hereinafter referred to as the “Grantee”). Ordinance 1884-2012, approved by Columbus City Council on September 24, 2012, granted a twenty-five percent (25%) five (5) year Jobs Growth Incentive based on the commitment to expand its corporate headquarters and distribution fulfillment centers by investing approximately \$17 million, including \$14 million in new machinery and equipment, \$3 million in new construction and create approximately 200 new full-time permanent positions with an estimated annual payroll of \$10 million at 810 DSW Drive, the company’s corporate headquarters, 4150 and 4314 E. Fifth Avenue, the company’s distribution centers.

An amendment is now required to add the following affiliates of DSW as grantees to the Agreement: DSW Leased Business Division LLC and 810 AC LLC. Therefore, DSW Inc., DSW Shoe Warehouse, Inc., eTailDirect LLC, DSW Information Technology LLC, Brand Card Services LLC, DSW Leased Business Division LLC, and 810 AC LLC, (henceforth, all seven entities will collectively be referred to hereinafter as “DSW”), will become the new grantees on the amended Jobs Growth Incentive Agreement.

This legislation is requested to be considered as an emergency in order to allow DSW to begin investing and creating jobs as quickly as possible.

FISCAL IMPACT: No funding is required for this legislation.

To amend the Jobs Growth Incentive Agreement with DSW Inc. et al, for the purpose of adding DSW Leased Business Division LLC and 810 AC LLC as grantees to the Agreement; and to declare an emergency.

WHEREAS, on September 24, 2012, Columbus City Council passed Ordinance 1884-2012 for a five (5) year,

twenty five percent (25%) Jobs Growth Incentive for DSW Inc., DSW Shoe Warehouse, Inc., eTailDirect LLC, DSW Information Technology LLC and Brand Card Services LLC, in connection with the project; and

WHEREAS, DSW has committed to expanding its corporate headquarters at 810 DSW Drive and its distribution fulfillment centers at 4150 and 4314 E. Fifth Avenue, respectively, by investing approximately \$17 million and creating 200 new full-time permanent positions with an estimated annual payroll of \$10 million; and

WHEREAS, the Grantee determined that two newly created entities, DSW Leased Business Division LLC and 810 AC LLC, will hire new employees as part of its corporate expansion plans; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend the Jobs Growth Incentive Agreement with DSW in order to allow DSW to begin investing and creating jobs as quickly as possible, thereby preserving the public health, peace, property and safety; **NOW THEREFORE**,

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

Section 1. That the Jobs Growth Incentive Agreement is hereby amended to add DSW Leased Business Division LLC and 810 AC LLC as grantees to the Agreement.

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

Section 3. That the City of Columbus Jobs Growth Incentive Amendment is signed by DSW Inc., DSW Shoe Warehouse, Inc., eTailDirect LLC, DSW Information Technology LLC, Brand Card Services LLC, DSW Leased Business Division LLC and 810 AC LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

Legislation Number: 0914-2013

Drafting Date: 4/5/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The need exists to amend Ordinance 2474-2012, passed by Columbus City Council on December 3, 2012. The ordinance authorized the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement of twenty-five percent (25%) for a period of five (5) years with Total Quality Logistics, LLC. Prior to signing the agreement, the company entered into a five (5)-year lease agreement instead of a seven (7)-year lease agreement as first proposed. By policy, the Jobs Growth Incentive (JGI) term is two (2) years less than the term of the signed lease agreement; therefore the term of the Jobs Growth Incentive Agreement needs to reflect a 3-year term to be in compliance with the program. An

amendment is now required to change the incentive term from five (5) years to three (3) years.

This legislation is requested to be considered as an emergency in order to allow Total Quality Logistics, LLC to begin investing and creating jobs as quickly as possible.

FISCAL IMPACT: No funding is required for this legislation.

To amend Ordinance 2474-2012, passed by Columbus City Council on December 3, 2012, for the purpose of changing the term of the Jobs Growth Incentive Agreement with Total Quality Logistics, LLC from five (5) years to three (3) years; and to declare an emergency.

WHEREAS, on December 3, 2012, Columbus City Council passed Ordinance 2474-2012 for a five (5) year, twenty five percent (25%) Jobs Growth Incentive Agreement with Total Quality Logistics, LLC, in connection with the project; and

WHEREAS, in consideration of Total Quality Logistics, LLC's proposed investment of \$125,000, the creation of 40 new full-time permanent positions and the retention of 40 existing jobs; and

WHEREAS, prior to signing the Jobs Growth Incentive Agreement, the company entered into a five (5)-year lease agreement instead of a seven (7)-year lease agreement as first proposed. By policy, the Jobs Growth Incentive term is two (2) years less than the term of the signed lease agreement; therefore, the change in term is necessary to be in compliance with the program; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to amend Ordinance 2474-2012 to change the Jobs Growth Incentive Agreement term from five (5) years to three (3) years to allow Total Quality Logistics, LLC to begin investing and creating jobs as quickly as possible, thereby preserving the public health, peace, property and safety; **NOW THEREFORE**,

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

Section 1. That Ordinance 2474-2012 is hereby amended to authorize the Director of the Department of Development to enter into a Jobs Growth Incentive Agreement with Total Quality Logistics, LLC equal to twenty-five percent (25%) of the amount of new income tax withheld on new employees for a term of three (3) years.

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

Section 3. That the City of Columbus Jobs Growth Incentive Agreement is signed by Total Quality Logistics, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

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

the same.

Legislation Number: 0919-2013

Drafting Date: 4/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is for the option to purchase Powdered Activated Carbon for the Water Division. Powdered Activated Carbon 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 SA004781). Sixty nine (69) (M1A:0, F1:1) bids were solicited; A total of six (6) 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.

Norit Americas Inc, CC#590142210 expires 1/24/2014).

Total Estimated Annual Expenditure: \$2,700,000.00

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 Powdered Activated Carbon 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 Powdered Activated Carbon with Norit Americas 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. Six (6) 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, Powdered Activated Carbon is used in the City's water 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 Water in that it is immediately necessary to enter into a contract for the option to purchase Powdered Activated Carbon 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 Powdered Activated Carbon with Solicitation SA004781; the contract is through March 31, 2016 and may be extended for one (1) additional one year subject to mutual agreement by both parties:

Norit Americas Inc.; 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.

Legislation Number: 0921-2013

Drafting Date: 4/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land, has submitted the plat titled "Olentangy Meadows South" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Lazelle Road and east of State Route 23.

Emergency Justification: Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled "Olentangy Meadows South", from Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land Development, owner of the platted land; and to declare an emergency.

WHEREAS, the plat titled "Olentangy Meadows South" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Dominion Homes, Inc., an Ohio corporation, by Matthew J. Callahan, Vice President of Land

Development, owner of the platted land, desires to dedicate to the public use all or such parts of the Court and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

Section 1. That the plat titled “Olentangy Meadows South” on file in the office of the City Engineer, Division of Planning and Operations, be and the same is hereby accepted.

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

Legislation Number: 0923-2013

Drafting Date: 4/5/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Director of the Department of Finance and Management to amend that certain lease effective October 1, 2012 by and between the City and the Central Ohio Minority Business Association for office space located in that real property commonly known as 1393 East Broad Street, Columbus, Ohio; and to declare an emergency.

WHEREAS, the City of Columbus, Ohio owns that certain real property commonly known as 1393 East Broad Street; and,

WHEREAS, the City leases 2,135 rentable square feet in the Building, identified as Suite 201, to the Central Ohio Minority Business Association (COMBA) per a certain lease effective October 1, 2012; and

WHEREAS, the City and COMBA desire to amend the existing lease to allow for an additional 662 rentable square feet of office space located on the first floor, designated as Suite 103, to be leased by COMBA for expansion of its programs and resource room; and,

WHEREAS, an emergency exists in the 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 enter into a First Amendment To Lease Agreement with the Central Ohio Minority Business Association for the rental of real property located at 1393 E. Broad Street, and 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 and Management be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Division of Real Estate, to amend that certain lease agreement effective October 1, 2012 by and between the City of Columbus (Lessor) and the Central Ohio Minority Business Association (Lessee) to include the lease of 662 rentable square feet of office space, identified as Suite 103, located at 1393 E. Broad Street.

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

Legislation Number: 0954-2013

Drafting Date: 4/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify the Bond-funded contract EL012635 with the Lutheran Social Services (LSS) by extending the contract termination date from December 31, 2012 to August 31, 2013. The additional time will allow the LSS Faith Mission to complete its scope of work including the repair of bathrooms in the men's emergency shelter. This agreement is part of the Emergency Shelter Repair Program which provides funds for emergency shelter facilities in need of repair in order to improve services to homeless individuals or families. Emergency action is requested to allow repair work to continue without interruption.

FISCAL IMPACT: No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify an Emergency Shelter Repair Program contract with Lutheran Social Services to extend the termination date to August 31, 2013; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify contract EL012635 with the Lutheran Social Services by extending the contract termination date from December 31, 2012 to August 31, 2013; and

WHEREAS, this modification will allow LSS Faith Mission to complete its scope of work including the repair of bathrooms in the men's emergency shelter; and

WHEREAS, an emergency exists in the usual daily operation of the Housing Division in that it is immediately necessary to modify said contract with Lutheran Social Services to allow repair work to continue without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to modify contract EL012635 with Lutheran Social Services by extending the contract termination date from December 31, 2012

to August 31, 2013.

Section 2. That this modification is made pursuant to Section 329.16 of the Columbus City Code.

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

Legislation Number: 0955-2013

Drafting Date: 4/9/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contract with Per Scholas. Per Scholas will partner with Columbus State Community College to provide technical training, workplace literacy and soft skills in technology education to low income individuals. These funds will support program activities for a twelve-month period for a total amount of \$50,000.00.

The legislation targets a social service agency that will provide help to families and households through educational activities and workplace and technology skills. In addition, the City supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services.

FISCAL IMPACT: This ordinance authorizes the appropriation and expenditure of \$50,000.00 from the Neighborhood Initiatives Fund for this purpose.

To authorize the appropriation of \$50,000.00 from the Neighborhood Initiatives Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contract with Per Scholas to provide technical training, workplace literacy and soft skills in technology education to low income individuals; to authorize the expenditure of \$50,000.00 from the Neighborhood Initiatives Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, Per Scholas has submitted an application seeking financial assistance for critical social service needs; and

WHEREAS, the Director of the Department of Development desires to enter into contract with Per Scholas to support social service programming using funds from the Neighborhood Services Initiatives Fund; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the contract will be funded with the Neighborhood Services Initiatives Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend said funds and to enter into contract with Per Scholas to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

Section 1. That from the unappropriated monies in the Neighborhood Initiatives Fund, Fund 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 \$50,000.00 is hereby appropriated to the Department of Development, Division No. 44-01, Object Level One - 03, Object Level Three -3337, OCA Code 440118.

Section 2. That the Director of the Department of Development is hereby authorized to enter into contract with Per Scholas for a one year period to provide technical training, workplace literacy and soft skills in technology education to low income individuals.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$50,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Neighborhood Initiatives Fund, Department of Development, Department No. 44-01, Fund 018, Object Level One - 03, Object Level Three - 3337, OCA Code 440118.

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

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

Legislation Number: 0956-2013

Drafting Date: 4/22/2013

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with the Central Ohio Workforce Investment Corporation (COWIC) and Dress For Success to provide those services as described below. These funds will support program activities for a twelve-month period for a total amount of \$115,000.00.

This legislation represents programs funded following the Department of Development's application process and application and evaluation process for Jobs Growth Fund assistance. The legislation targets agencies that will provide help to families and households through educational activities, employment activities, career development for women and workplace and technology skills for youth. In addition, the City supports programs and activities so that the greater population is assured access to other community assistance. This funding will allow the process to continue much needed services. Programs funded under this ordinance include:

COWIC - \$100,000.00

Funds will support south side outreach and recruitment efforts into COWIC services, including the Jobs Mobile and assessment of local employer workforce needs.

Dress for Success - \$15,000.00

Funds to provide clothing and career development services for low income women.

FISCAL IMPACT: This ordinance authorizes the appropriation and expenditure of \$115,000.00 from the Jobs Growth Fund for this purpose.

To authorize the appropriation of \$115,000.00 from the Jobs Growth Fund to the Department of Development; to authorize the Director of the Department of Development to enter into contracts with the Central Ohio Workforce Investment Corporation and Dress For Success to provide support for critical workforce development programs; to authorize the expenditure of \$115,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$115,000.00)

WHEREAS, the Central Ohio Workforce Investment Corporation and Dress For Success have submitted applications seeking financial assistance for critical workforce development needs; and

WHEREAS, the Director of the Department of Development desires to enter into contracts with the Central Ohio Workforce Investment Corporation and Dress For Success to support workforce development programs using funds from the Jobs Growth Fund; and

WHEREAS, City Council is authorized to allocate funds annually to assist social service agencies in the city with the operating costs of delivering programs; and

WHEREAS, the contracts will be funded with the Jobs Growth Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend said funds and to enter into contracts with the Central Ohio Workforce Investment Corporation and Dress For Success to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

Section 1. That from the unappropriated monies in the Jobs Growth Fund, Fund 015, 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 \$115,000.00 is hereby appropriated to the Department of Development, Division No. 44-01, Object Level One - 03, Object Level Three -3337, OCA Code 447015.

Section 2. That the Director of the Department of Development is hereby authorized to enter into contracts with the agencies listed below for a one year period and for the amounts indicated:

COWIC - \$100,000.00 to support south side outreach and recruitment efforts into COWIC services, including the Jobs Mobile and assessment of local employer workforce needs.

Dress for Success - \$15,000.00 to provide clothing and career development services for low income women.

Section 3. That for the purpose as stated in Section 2, the expenditure of \$115,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Jobs Growth Fund, Department of Development, Department No. 44-01, Fund 015, Object Level One - 03, Object Level Three - 3337, OCA Code

447015.

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

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

Legislation Number: 0982-2013

Drafting Date: 4/12/2013

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Director of Development to enter into contract with the South Central Ohio Minority Supplier Development Council (SCOMSDC). Founded in 1972, SCOMSDC is an affiliate of the National Minority Supplier Development Council (NMSDC) and is dedicated to providing a direct link between Minority Business Enterprises (MBEs) and its corporate members, while promoting economic inclusion and entrepreneurship. With offices in Cincinnati, Columbus and Dayton, SCOMSDC has over 150 corporate members and 500 certified MBEs. SCOMSDC serves as a supply chain locator service, and provides MBE certification for over 150 corporations.

SCOMSDC plans to establish a new program known as the MBE Academy. The program will provide a tailored suit approach to cultivating and strengthening MBE business relationships and day-to-day operations. Each business will go through an operational assessment to determine the health of their business. The MBE Academy will grow the competitiveness of these targeted minority businesses by providing hands on individualized organizational assessments and strategically connect them to corporate/government opportunities.

Fiscal Impact: This legislation authorizes the appropriation and expenditure of \$60,000.00 from the 2013 Jobs Growth Fund for this purpose.

To authorize the Director of Development to enter into contract with the South Central Ohio Minority Supplier Development Council for the purpose of supporting the new MBE Academy; to authorize the appropriation of \$60,000.00 from the Jobs Growth Fund to the Department of Development; to authorize the expenditure of \$60,000.00 from the Jobs Growth Fund; and to declare an emergency. (\$60,000.00)

WHEREAS, the South Central Ohio Minority Supplier Development Council (SCOMSDC) was formed in 1972 as an affiliate of the National Minority Supplier Development Council and is dedicated to providing a direct link between Minority Business Enterprises (MBEs) and its corporate members, while promoting economic inclusion and entrepreneurship; and

WHEREAS, the SCOMSDC has offices in Cincinnati, Columbus and Dayton with over 150 corporate members and 500 certified MBEs; and

WHEREAS, the SCOMSDC serves as a supply chain location service, and provides MBE certification for

150 corporations; and

WHEREAS, the SCOMSDC will start a new program known as the MBE Academy to provide a tailored suit approach to cultivating and strengthening MBE business relationships and day-to-day operations; and

WHEREAS, the City of Columbus, the Department of Development, and the Economic Development Division wishes to assist the SCOMSDC and is desirous of entering into contract for the purpose of assisting with the new MBE Academy; and

WHEREAS, emergency action is requested to allow the SCOMSDC to launch the new MBE Academy for the purpose of continuing to provide services to Minority Business Enterprises; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to enter into contract with The South Central Ohio Minority Business Development Council and to authorize the expenditure of \$60,000 from the 2013 Jobs Growth Fund, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into contract with the South Central Ohio Minority Supplier Development Council for the purpose of supporting the new MBE Academy.

Section 2. That from the unappropriated monies in the Jobs Growth Fund, Fund 015, 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 \$60,000.00 is hereby appropriated to the Department of Development, Division No. 44-02, Object Level One-03, Object Level Three-3337, OCA Code 440215.

Section 3. That for the purpose stated in Section 1, the expenditure of \$60,000.00 or so much thereof as may be necessary, be and is hereby authorized to be expended from the Jobs Growth Fund, Fund 015, Development Department, Economic Development Division, Division No. 44-02, Object Level One-03, Object Level Three-3337, OCA Code 440215.

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

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

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 29, 2013 12:00 pm

SA004917 - Oracle Software License and Support

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It is the intent of the Franklin County Municipal Court, Clerk of Court to obtain bids to establish a contract for the purchase of Software Update License and Support for use in the Office of Information Services, 375 South High Street, 16th Floor, Columbus, Ohio 43215.

Oracle is the software used for the Franklin County Municipal Court's Case File Management System.

Scope: This Invitation to Bid (ITB) is to provide the Franklin County Municipal Court, Clerk of Court (Clerk), Office of Information Services (OIS) with software update licensing, maintenance and support for its suite of Oracle software solutions. The City is a current Oracle customer, and seeks offerors who are authorized Oracle partners or distributors.

Classification: The Clerk is looking for offerors that meet the requirements to provide software update licensing, maintenance and support for the Oracle solutions listed in this ITB. Oracle and only authorized partners or distributors of Oracle solutions are eligible to bid in response to this ITB.

Annual Software Update License & Support: The offeror shall provide for annual (May 31, 2013 to May 30, 2014) software maintenance and support (at the ?Software Update License & Support? level) for the following items:

Item	CSI#	Description	Quantity
Item #1	3424797	Tuning Pack - Processor Perpetual	8
Item #2	3424797	Diagnostics Pack - Processor Perpetual	8
Item #3	3424797	Change Management Pack ? Processor Perpetual	8
Item #4	3424797	Oracle Database Enterprise Edition - Named User Perpetual	10
Item #5	3424797	Oracle Database Enterprise Edition - Processor Perpetual	8

ORIGINAL PUBLISHING DATE: April 18, 2013

BID OPENING DATE - April 30, 2013 3:00 pm

SA004900 - Bikeway Dev-Henderson-Olentangy/Kenny

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service, Office of Support Services, through Bid Express at www.bidx.com, until April 30, 2013, at 3:00 P.M. local time, for Bikeway Development - Henderson Road - Olentangy River Road to West of Kenny, C.I.P. No. 540002-100042.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: the construction of a concrete path, light pole relocation, pavement markings, and signage on the north side of Henderson Road between Kenny Road and Olentangy River Road. Also included are segments of modular toe wall from east of Kenny Road to east of Knightsbridge Boulevard, a modular retaining wall for the 500 feet west of Lauraland Drive, removal of strain pole and installation of a new mast arm between Lauraland Drive and Olentangy River Road. Additionally, a small concrete path will be built to connect the southwest quadrant of the Henderson Road & Olentangy River Road intersection with nearby Olentangy River Road Service Road, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (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 10, 2013

BID OPENING DATE - May 1, 2013 3:00 pm

SA004885 - Yard Waste and Log Grinding Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE: Sealed proposals will be received by the Director of Public Utilities of the City of Columbus at the office of the Director of Public Utilities, 910 Dublin Road, Room 4002, Columbus, Ohio 43215 until 3:00 p.m., Local Time on Wednesday May 1, 2013, and publicly read at that hour and place for the following project: Yard Waste and Log Grinding Services.

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The facility processes sewage sludge 7 days / week, 10 hours / day. The City utilizes ground yard waste, whole tree woodchips, sawdust, straw, logs, and ground wood waste as bulking agents to process sewage sludge. Current bulking agent on-site is available for inspection by the bidders

As part of its continuing program to optimize the beneficial use of community residuals and economy of operations, the City wishes to acquire services for the following:

- Item 1: Grinding yard waste and wood waste. \$ / cubic yard of grindings
- Item 2: Sizing and Grinding logs. \$ / cubic yard of grindings
- Item 3: Storm Cleanup North \$ / ton delivered woodchips
- Item 4: Storm Cleanup South \$ / ton delivered woodchips

The City reserves the right to award multiple contracts, any / all / or none of the items, whichever is in the interest of the City.

CLASSIFICATION: No bonds are required. The contract will be for one (1) year to an including July 31, 2014 with the option to renew for three (3) more years on a year to year basis and funds availability.

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 11, 2013

SA004906 - CONST-AZELDA AVE AREA WATERLINE IMP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Paper proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, 4th Floor, Columbus, Ohio, until 3:00 P.M. local time, on May 1st, 2013 and publicly opened and read at 910 Dublin Road, 1st Floor Auditorium, Columbus, Ohio, at 3:00 P.M. local time on May 1st, 2013 for the Azelda Avenue Area Water Line Improvements project, Contract Number 1164, CIP 690236-100042. The work for which proposals are invited consists of: installation of approximately 10,210 linear feet of 8" water line and 2,412 linear feet of 6" water line, 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 Stantec Consulting, 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204 beginning Monday, April 15th, 2013. The cost of each set of Contract Documents is \$50.00, for which said none will be refunded.

Questions must be submitted in writing to Philip Schmidt, PE, 614-645-7677, paschmidt@columbus.gov. Questions must be received by April 24th, 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 13, 2013

SA004913 - CONST-WATERSHED MISC IMP MAINT BOAT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 May 1, 2013 for the WATERSHED MISCELLANEOUS IMPROVEMENTS - MAINTENANCE BOAT, CONTRACT NO. 2028, PROJECT NO. 690411.

The work for which proposals are invited consists of: furnishing of all materials, equipment, and labor necessary to Design, Construct and deliver a working Maintenance Boat as described in the detailed plans and specifications contained herein, 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 vessel's intended use is for transportation of equipment, materials, and personnel involved in water and shoreline missions including: routine and emergency maintenance to dams and appurtenances, navigational buoy deployment, reservoir shoreline restoration, and other tasks related to reservoir management on the City's various Water Supply Reservoirs.

The vessel shall meet or exceed all U.S. Coast Guard and American Boat & Yacht Council (ABYC) design requirements for this type of vessel. Final determination on requirements for the vessel will be based primarily on the practical needs of the Watershed Management. It is expected that the successful bidder will manufacture the vessel using the "best practices" in the boat building industry. The Bid Documents will be available to perspective bidders on April 15, 2013.

ORIGINAL PUBLISHING DATE: April 16, 2013

BID OPENING DATE - May 2, 2013 11:00 am

SA004914 - PSERV/POWER WASH TRAILERS

Commodity added for notification of registered vendors only. For specification information see line #1.
ORIGINAL PUBLISHING DATE: April 17, 2013

SA004909 - Paper and Envelope Printing Services

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: The City of Columbus Department of Technology (DoT) seeks to purchase the paper and envelope printing services detailed in this specification. The items specified are to be used for public utilities, payroll and tax mailings, and must be compatible with a Xerox 4635 duplex high-speed laser printer and Bell & Howell Enduro Inserting System.

1.2 Classification: The City is looking for Suppliers to provide the paper and envelopes detailed in this specification. It is the intent of the City to award to the lowest and best bidder for each item detailed in these specifications, so "all or nothing" bids will not be accepted. Suppliers must be in the business of fulfilling high volume orders of the type detailed in these specifications. Bids must be fixed and firm with no over runs or under runs allowed. Suppliers must be able to deliver materials on the delivery dates specified for each item. Delivery dates are mandatory, and failure to deliver materials on time will be considered a violation of contract.

1.2.1 Samples Available: Contact Dwayne Butler at 614-645-0777 or dmbutler@columbus.gov.

For additional information and a complete copy of the bid specifications, visit www.vendorservices.columbus.gov.

ORIGINAL PUBLISHING DATE: April 16, 2013

SA004915 - PSERV/CRACK SEALER TRAILER

SCOPE AND CLASSIFICATION

Scope: It is the intent of the City of Columbus Public Service Department to obtain formal bids to establish a contract for the purchase and delivery of one (1) 245 gallon diesel fueled melter applicator.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) 245 gallon diesel fueled melter applicator, referred to as a Crack Sealer in the remainder of these specifications. All offerors must document a Crack Sealer 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 Crack Sealer 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 Crack Sealer equipment and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. Eastern Standard Time on April 22, 2013.

Responses will be posted as an addendum to this bid on the City's website, vendorservices.columbus.gov, no later than April 25, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: April 17, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004921 - LIQUID FERRIC CHLORIDE UTC

Scope: This proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract (blanket type) to purchase an estimated 250 tons (anhydrous) annually of liquid ferric chloride for use in the wastewater treatment applications. The proposed contract can potentially be in effect through March 31, 2016.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of liquid Ferric Chloride (27% - 42% as FeCl₃). The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The Liquid Ferric Chloride bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Liquid Ferric Chloride bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on April 24, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on April 26, 2013. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 19, 2013

SA004902 - PUD/WATER/SINGLE AXLE DUMP W/PLOW

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SCOPE AND CLASSIFICATION

Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) diesel powered, single axle, conventional truck chassis with a minimum G.V.W. rating of 39,000 pounds equipped with a 6 cubic yard dump body, snowplow and salt spreader. The City is also requesting an option for a compressed natural gas engine. The truck will be used by the Water Distribution Maintenance Section.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) diesel powered, single axle, conventional truck. The City is also requesting proposals for the truck with a compressed natural gas engine. 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, snowplow and salt spreader 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, snowplow, salt spreader and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on April 18, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on April 23, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: April 24, 2013

SA004896 - DPU / PROCESS CONTROL COMPUTER SYSTEM

1.1 Scope: This proposal is to provide the City of Columbus, Division of Power and Water with a Universal Term Contract (UTC) to purchase Process Control Computer System Maintenance services to include system hardware, system software, direct exchange (repair or replacement of I/O and specific controller cards and purchase of additional component parts as listed herein. The proposed contract will potentially be in place through August 31, 2017.

1.2 Classification: The City is looking for offerors that are in strict accordance with the requirements or submit with their bid alternate parts or services that exceed the requirements.

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 20, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004898 - COMM TOWER FLOOR REPAIRS/SS

1.1 Scope: The City of Columbus Division Support Services is seeking bids for the repair, reinforcement, and tiling of floors inside of four of its radio tower shelters located at the City of Columbus owned facilities of 5900 Parsons Ave., 4250 Groves Rd., 3080 Dublin Rd., and 4250 Morse Rd., respectively, in the City of Columbus, Ohio and is required as soon as possible upon completion of a certified contract.

1.2 Classification: The City of Columbus Division Support Services is in need of repair, reinforcement, and retiling of floors inside of four of its radio tower shelters located at the City of Columbus owned facilities of 5900 Parsons Ave., 4250 Groves Rd., 3080 Dublin Rd., and 4250 Morse Rd., City of Columbus, Ohio. Requirement also includes the supplier providing a full materials and service warranty.

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 19, 2013

BID OPENING DATE - May 7, 2013 3:00 pm

SA004918 - Bridge Cleaning and Sealing 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until May 7, 2013, at 3:00 P.M. local time, for the Bridge Cleaning and Sealing 2013 project.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: performing cleaning and sealing of various bridges around the City of Columbus. This includes decks, railings, expansion joints, scuppers, sidewalks, abutments, piers, backwalls, and bearing devices, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: April 18, 2013

SA004901 - Rdwy Imps - Utility Cut/Restoration 2013

Electronic proposals will be received by the Department of Public Service, Office of Support Services, through ww.bidx.com, until May 7, 2013, at 3:00 P.M. local time, for the Roadway Improvements - Utility Cut & Restoration (2013) project, C.I.P. No. 530161-100106.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of performing various backfill & pavement restorations for excavations from deposited permits and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (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 18, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - May 9, 2013 11:00 am

SA004923 - Mobile Applications Services

1.1 Scope: The Department of Technology (DoT) has a need to utilize staff augmentation for various tasks and projects. This Invitation to Bid (ITB) focuses on professional services to support DoT mobile application projects and initiatives. The City has developed and deployed the MyColumbus mobile application on the iOS and Android platforms. The City is seeking qualified vendors who can work with City of Columbus Department of Technology staff and assist with continued development of the MyColumbus mobile application, and development of new applications, as needed. Goals this year include increased quality, speed, and expansion to tablets. Other potential enhancements include: snow plow information, payment collection, additional push notifications, etc. The proposed contract for services shall be in effect through July 31, 2014.

1.2 Classification: The successful bidder will provide and deliver computer analysis, design, programming, management services and analytics as they relate to mobile application projects and initiatives on an as needed basis. Desired professional services include, but are not limited to, project management, business analysis, and application design and development. The City intends to award to a single vendor, therefore, offerors must bid on all of the classifications listed in this ITB. The City will only accept offers from bidders who can provide staff with experience using the appcelerator? Titanium mobile application development platform.

Additional information concerning this ITB is available at <http://vendorservices.columbus.gov/e-proc/>
ORIGINAL PUBLISHING DATE: April 23, 2013

SA004922 - VACCINES UTC

1.1 Scope: The City of Columbus, Public Health Department (CPH), seeks to establish a Universal Term contract for the purchase of vaccines on an as needed basis. The City estimates that \$250,000.00 will be spent annually for this contract. The contract will expire August 31, 2016.

1.2 Classification: Vaccines to be bid on are: Immunoglobulin, Fluzone, Flumist, Hepatitis A Child 2-dose, Gardasil, Menactra, MMR-II, Rotateq, Adacel, Varivax, DTAP, Td, Hep A, Ped/Adol 2-dose, Hep B Ped/Adol, Hib (PRP-T), MMR, Varicella, PCV 13, IPV, Rotavirus pentavalent 3 dose, and Pediarix. Items will be delivered to 240 Parsons Ave., Immunization Clinic, Columbus, OH 43215.

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 20, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004930 - PU/S&D/UTC--LINE LOCATING EQUIPMENT

1.1 Scope: It is the intent of the City of Columbus, Public Utilities Department, Sewerage and Drainage Division, to enter into a Universal Term Contract for the purchase of Line Locating Equipment and Accessories for use by the Line Locating Section. The equipment is used for locating water, sewer and power lines. It is estimated that forty-thousand dollars (\$40,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period from the date of execution by the City to and including June 30, 2015.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery to the Division of Sewerage and Drainage, Line Locating Section, all of line locating equipment and accessories, as ordered. The line locating equipment and accessories will be first quality, as specified. The supplier will also be required to provide specified on-site product training.

1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in these types of equipment and warranty service for the past five (5) years.

1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 25, 2013

SA004910 - TRAFFIC ACCESSIBLE PEDESTRIAN SIGNALS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: The City of Columbus is seeking bids for Four Wire Accessible Pedestrian Signals (APS) and associated equipment for use along roadways throughout the City of Columbus. It is the intent to issue a "firm offer for sale" blanket type contract(s). The contract(s) shall be in effect from and after its execution by the City to and including June 30, 2015.

1.2. Classification: Bids are requested for fully-assembled four-wire accessible pedestrian signals; 4-conductor shielded audio, control & instrumentation cable; control & instrumentation cable setup box with connector cable set; and APS configurators. Items bid must meet the OMUTCD 2012 as referred to in Section 2.1.1.

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 16, 2013

SA004929 - PUD/WATER/BACKHOE LOADER

SCOPE AND CLASSIFICATION

Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Diesel Powered, John Deere Backhoe Loader Model 410J and Trailer Combination. The equipment will be used by the Water Distribution Maintenance Section.

Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Powered, John Deere Backhoe Loader Model 410J and Trailer Combination. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Bidder Experience: The Backhoe Loader and Trailer Combination 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 Backhoe Loader and Trailer Combination warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on May 1, 2013. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on May 3, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: April 25, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004931 - PSERV / SKID STEER WITH TRAILER

Scope: It is the intent of the City of Columbus, Public Service Department, to obtain formal bids to establish a contract for the purchase and immediate delivery of four (4) new and unused Skid Steer Loaders.

Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of four (4) new and unused Skid Steer Loaders. All offerors must document a Skid Steer Loader 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 Skid Steer Loader 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 Skid Steer Loader and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. Eastern Standard Time on May 1, 2013. Responses will be posted as an addendum to this bid on the City's website, vendorservices.columbus.gov, no later than May 3, 2013. See Section 3.2.4 for additional details.

ORIGINAL PUBLISHING DATE: April 25, 2013

SA004907 - NEIGHBORHOOD CAMERAS M&S/SUPP SERV

1.1 Scope: The City of Columbus, Division of Support Services, is seeking bids from qualified vendors to a full-service, preventative maintenance agreement for 60 existing neighborhood camera locations (approx. 52 camera locations and 8 relays), as well as any new systems that may come during the life of this contract.

1.2 Classification: The City of Columbus, Division of Support Services, is seeking bids for full-service, preventative maintenance agreement to include pre-scheduled, semi-annual cleanings and inspections at all camera locations. This is to include exterior and interior cleaning, necessary cleaning of all air filters, and overall visual inspection of exterior and interior to ensure the unit is functioning properly. The Bidder will also inspect settings and signal strengths of all antennas and replace them as needed.

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 16, 2013

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004903 - Swaby Lobeline Pump Parts UTC

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Swaby Lobeline Parts for use by the Southerly Wastewater Treatment Plant. The contract will be in effect from inception to and including June 30, 2015. The estimated amount spent annually from this contract is \$50,000.00.

1.2 Classification: The contract from this proposal will provide for the purchase on an as needed basis of Swaby Lobeline Pump Parts to be used for sludge thickening improvements on Swaby Lobeline rotary pumps located at the Southerly Wastewater Treatment plant. All items purchased and supplied under this contract are required to conform to the original engineering drawing dimensions and specifications for the three (3) pumps identified in these specifications currently in service. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 17, 2013

BID OPENING DATE - May 10, 2013 11:00 am

SA004912 - OCM-CSB 9TH FLOOR LOUVER WALL REPAIR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until Friday, May 10, 2013 at 11:00 A.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for the Central Safety Building ? 9th Floor Louver Wall Repair. The work for which proposals are invited consists of: installation of structural steel to support an existing louver on the 9th floor of the Central Safety Building, 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 DC Alphagraphics beginning Monday, April 15, 2013 at a non-refundable fee of \$45.00 per set. Contact DC Alphagraphics via phone (614) 297-1200, or via the internet at www.dcplanroom.com. A plan holder's list will be published via the internet site.

Questions must be submitted in writing and can be submitted to the Architect: Schorr Architects Inc., Attn: Dan Miller via fax (614-798-2097) or E-mail (dmiller@schorrarchitects.com). Questions must be received by Monday, May 6, 2013 at 12:00 p.m. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than three (3) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

MANDATORY PRE-BID CONFERENCE

Meeting ? Monday, April 22, 2013 at 10:00 a.m. at the main lobby of the Central Safety Building at 120 Marconi Blvd., Columbus, Ohio 43215.

CONTRACT COMPLETION

All work is to be complete within 45 calendar days upon notification of award of contract.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: April 16, 2013

BID OPENING DATE - May 14, 2013 3:00 pm

SA004926 - Bridge Rehab E N Broadway/Cooke

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until May 14, 2013, at 3:00 P.M. local time, for Bridge Rehabilitation - E. N. Broadway (u) RR W-I71 & Bridge Rehabilitation - Cooke Rd Under Conrail West of Stream, C.I.P. No. 530301-161840 & 530301-160429.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the rehabilitation of the existing structures carrying CSX railroad and Norfolk Southern over E. North Broadway Road and over Cooke Road. Rehabilitation work includes: concrete patching, concrete sealing, rocker refurbishing, cleaning and painting of all structural steel, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: April 24, 2013

SA004927 - UIRF - E N Broadway/High Left Turn Lane

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through Bid Express at www.bidx.com, until May 14, 2013, at 3:00 P.M. local time, for UIRF - E. North Broadway and High Street Left Turn Lane, C.I.P. No. 440005-100017.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: widening the north side of East North Broadway to accommodate a new westbound turning lane from East North Broadway to southbound High Street, replacing the existing signal pole at the southeast corner of High Street, extending the mast arm to accommodate the new street widening, restriping West and East North Broadway, installing a new concrete bus pad, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: April 24, 2013

BID OPENING DATE - May 15, 2013 3:00 pm

SA004924 - Cherry St./Fourth St. Inflow --Constr.

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 May 15, 2013 for the Cherry Street/Fourth Street Inflow Redirection and Town Street/Fourth Street Inflow Redirection project, C.I.P. No. 650707-100000 and 650712-100000 (one construction project). The work for which proposals are invited consists of: replacement of two combined sewer regulating structures located in North Fourth Street in downtown Columbus; minor rehabilitation of 60-inch and 72-inch brick combined sewer, 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: April 23, 2013

BID OPENING DATE - May 16, 2013 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA004919 - Schwing Pump Parts

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of Schwing parts. The equipment will be used at the Southerly Wastewater Treatment Plant to rebuild existing equipment, repair broken equipment and daily preventative maintenance of Schwing pumps.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Schwing Pump parts as identified herein. All installation requirements will be done by the City of Columbus Southerly Wastewater Treatment Plant personnel.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 19, 2013

SA004928 - OCM-NEW CNG FACILITY @ 2333 MORSE ROAD

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until 2:00 P.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for CONSTRUCTION OF A NEW COMPRESSED NATURAL GAS (CNG) FUELING FACILITY AT 2333 MORSE ROAD, COLUMBUS, OHIO. The work for which proposals are invited consists of: the construction of a new Compressed Natural Gas (CNG) fueling station. The CNG station will be used to provide fast fill to a variety of light and heavy vehicles. The work includes providing CNG dryer, compressors, storage, distribution and dispensing equipment, Subgrade preparation, site work, a Control Building, mechanical and electrical trades 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 beginning Wednesday, April 24, 2013 at Franklin Imaging, 500 Schrock Road, Columbus, Ohio 43229 for a \$175.00 non-refundable fee per set. Contact Franklin Imaging via phone (614) 885-6894, fax (614) 885-2823 or the internet at www.franklinimaging.com. A plan holder's list will be published via the internet site. Addenda will be issued accordingly.

Questions must be shall be directed in writing only and can be submitted to the Engineer, DLZ Ohio, Inc., ATTN: Marvin VanMeter via email (mvanmeter@dlz.com) prior to Thursday, May 9, 2013 by noon. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than five (5) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2013 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at <http://publicservice.columbus.gov/DocListing.aspx?id=47645>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2013 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

PRE-BID CONFERENCE

There will be a pre-bid meeting on May 3, 2013, 10:00 a.m. at the Office of Construction Management Conference Room, City Hall, 90 West Broad Street, Room B-9, Columbus, Ohio 43215.

CONTRACT COMPLETION

All work is to be complete within 220 calendar days upon notification of award of contract (Pre-construction Meeting).

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

Bidders will be given seven (7) business days after the bid submittal date to update expired contract

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: April 24, 2013

BID OPENING DATE - May 17, 2013 3:00 pm

SA004920 - ENG-MOUND ST BOOSTER STATION IMP 690459

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus Department of Public Utilities, Division of Water is requesting proposals for the Mound Street Booster Station Improvements project, CIP 690459-100000, Contract 2029. The work for which the proposals are requested consists of professional engineering design services for the Mound Street booster station. Proposals will be received by the City until 3:00 p.m. EST, Friday, May 17, 2013. No proposals will be accepted thereafter.

All offerors are required to obtain an information package containing instructions on the expected format for the proposals. These may be obtained beginning Monday, April 22, 2013 at the Division of Water, Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, OH 43215.

Offerors may examine existing booster station record drawings by appointment only at the Water Distribution Engineering Office, 910 Dublin Road, 2nd Floor, Columbus, Ohio 43215. No copies or photographs of the record drawings will be allowed. Contact Timothy E. Huffman, P.E., (614) 645-7677, tehuffman@columbus.gov, to schedule an appointment to examine record drawings.

All questions shall be submitted in writing to Timothy E. Huffman, P.E., Water Distribution Engineering Section, Division of Water, 910 Dublin Road, Columbus, Ohio 43215, (614) 645-7677, tehuffman@columbus.gov, no later than 3:00 p.m. EST, May 8, 2013. All questions and responses will be shared with all parties obtaining a project information package.

For additional information concerning this request, including procedures for obtaining a copy of the Request for Proposals and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.
ORIGINAL PUBLISHING DATE: April 19, 2013

BID OPENING DATE - May 23, 2013 11:00 am

SA004925 - Flocc Tank/Sediment Basin Shaft Bearings

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 Power and Water to establish a Universal Term Contract for the purchase of Flocculation Tank/Sedimentation Basin Shaft Bearings for use by Hap Cremean Water Plant maintenance crews performing maintenance and repair of the flocculation tank and sedimentation basin. The City estimates it will spend \$100,000 per year on this contract. The contract will be in effect from the date of execution by the City to and including August 31, 2015.

1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of flocculation tank/sedimentation basin shaft bearings as specified herein. All installation requirements will be handled by City of Columbus staff. Potential bidders will be required to show experience in providing this type of equipment.

1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The equipment offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: April 25, 2013

SA004911 - OCM-RENOV OF CRIME LAB @ 770 E WOODROW

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

ADVERTISEMENT FOR BIDS

Paper proposals will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad Street, Basement Room B-41, Columbus, Ohio 43215 until Thursday, May 23, 2013 at 1:00 P.M. local time, and publicly opened and read at 90 West Broad Street, Basement Room B-09, Columbus, Ohio 43215 for the RENOVATION FOR THE CITY OF COLUMBUS POLICE CRIME LABORATORY LOCATED AT 770 EAST WOODROW AVENUE COLUMBUS, OHIO 43207. The work for which proposals are invited consists of: General construction services, carpentry, masonry, electrical, HVAC, plumbing, casework, security, fire alarm, laboratory equipment 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. A mandatory pre-bid meeting will take place on Thursday April 25, 2013 at 1 p.m. at the front entrance of 770 East Woodrow Avenue Columbus, Ohio 43207. You must attend the pre-bid meeting in order to be considered for this project.

Copies of plans and specifications are available at DC Alphagraphics beginning Tuesday, April 16, 2013 at a non-refundable fee of \$300.00 per set. Contact DC Alphagraphics, 1250 Courtland Avenue, Columbus, Ohio 43201 via phone (614) 297-1200, fax (614) 297-1300 or via the internet at www.dcplanroom.com. A plan holder's list will be published via the internet site.

Questions must be submitted in writing and can be submitted to the Architect: Mull & Weithman Architects Inc., Attn: BJ Mull via fax (614-267-6978) or E-mail at (bjm@mw-architects.com). Questions must be received by Thursday, May 16, 2013 at 1:00 p.m. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by Addenda mailed, faxed or delivered to holders of record no later than seven (7) days prior to the date fixed for the opening of bids. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in the addenda.

In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read.

CONSTRUCTION AND MATERIAL SPECIFICATIONS

Numbered paragraphs to which reference is made in these Contract Documents refer to City of Columbus, Ohio Construction and Material Specifications (CMS), 2012 edition and will become part of the terms and conditions of the contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 109 N. Front St, 3rd Floor, Room 301, Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. An electronic version of the document can be viewed at

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

<http://publicservice.columbus.gov/DocListing.aspx?id=47645>

PROPOSAL GUARANTY

The bidder is required to submit a Proposal Guaranty, in the form of a Proposal Bond or Certified Check, with a surety or sureties licensed to conduct business in the State of Ohio. The amount of the guaranty shall be ten (10) percent of the bid amount or numerically in dollars and cents, including all alternates submitted which increases the amount of the bid. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

PREVAILING WAGE RATE

Bidders must comply with the prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division (614) 644-2239.

CONTRACT PERFORMANCE AND PAYMENT BOND

A contract performance and payment bond in the amount of 100 percent of the contract price with a surety or sureties licensed to conduct business in the State of Ohio according to Section 103.05 of the City of Columbus Construction & Materials Specifications, 2012 edition, will be required to assure the faithful performance of the work. All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance

MANDATORY PRE-BID CONFERENCE

Meeting ? Thursday April 25, 2013 at 1:00 p.m. at 770 East Woodrow Avenue Columbus, Ohio 43207.
Meet at front entrance.

CONTRACT COMPLETION

All work is to be complete within 365 calendar days upon notification of award of contract.

BID CANCELLATION AND REJECTIONS

The Director of Finance and Management may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

On the following pages, bidders shall identify all subcontractor(s) to whom they propose to subcontract any part of this project on which they are bidding/proposing. All bidders shall include in their bid/proposal, the anticipated cost and scope of work that will be performed by all subcontractor(s), along with their contract compliance number(s).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered.

All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed.

This information is gathered and monitored by the Equal Business Opportunity Commission Office (EBOCO). Please contact EBOCO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at:

Equal Business Opportunity Commission Office
109 N. Front Street, 4th Floor
Columbus, Ohio 43215
(614) 645-4764
MBE/FBE Certification and Contract Compliance
Contact: Tia Roseboro - 614-645-2203
ORIGINAL PUBLISHING DATE: April 17, 2013

BID OPENING DATE - May 29, 2013 3:00 pm

SA004916 - CONST-DRWP TRTMT CAP INCREASE PART 3

Sealed proposals will be received by the City of Columbus, Department of Public Utilities, Division of Water, at 910 Dublin Road, Room 4015 Columbus, Ohio until 3:00 P.M. local time, and publicly opened and read at 910 Dublin Road, First Floor Auditorium, thereafter on May 29, 2013 for Dublin Road Water Plant, Treatment Capacity Increase, Recarbonation and Ozonation Facilities and Basin 4 Modifications, Contract No. 1009 Part 3, Project No. 690428-100004. The work for which proposals are invited consists of: Construction of new recarbonation and ozone contact basins together with connecting channels and pipe systems; provision of ozone generation and feed equipment; provision of pressurized solution CO2 recarbonation system; building construction; construction of liquid and gas chemical storage and feed systems; modifications to existing concrete tanks including installation of residuals removal equipment; electrical systems as required for the improvements; heating, ventilating, and air conditioning; plumbing; instrumentation and controls; associated site work; and all other such work as may be necessary to complete the Contract in accordance with the plans and specifications set forth in the Bid Documents.

ORIGINAL PUBLISHING DATE: April 17, 2013

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0004-2013

Drafting Date: 12/21/2012

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).

Alan D. McKnight, Executive Director
Columbus Recreation and Parks Department

Legislation Number: PN0014-2013

Drafting Date: 1/8/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbec@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Date	Regular Meeting Date
	(1st fl. Conf. Rm, 109 N. Front St.)	(Training Center, 109 N. Front St.)
	12:00pm	6:15pm
December 4, 2012	December 11, 2012	December 18, 2012
January 2, 2013	January 8, 2013	January 15, 2013
February 5, 2013	February 12, 2013	February 19, 2013
March 5, 2013	March 12, 2013	March 19, 2013
April 2, 2013	April 9, 2013	April 16, 2013
May 7, 2013	May 14, 2013	May 21, 2013
June 4, 2013	June 11, 2013	June 18, 2013
July 2, 2013	July 9, 2013	July 16, 2013
August 6, 2013	August 13, 2013	August 20, 2013
September 3, 2013	September 10, 2013	September 17, 2013
October 1, 2013	October 8, 2013	October 15, 2013
November 5, 2013	November 12, 2013	November 19, 2013
December 3, 2013	December 10, 2013	December 17, 2013
January 7, 2014	January 14, 2014	January 21, 2014
February 4, 2014	February 11, 2014	February 18, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0015-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2013 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: 614-645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
December 6, 2012	December 13, 2012	December 20, 2012
January 3, 2013	January 10, 2013	January 17, 2013
February 7, 2013	February 14, 2012	February 21, 2013
March 7, 2013	March 14, 2013	March 21, 2013
April 4, 2013	April 11, 2013	April 18, 2013
May 2, 2013	May 9, 2013	May 16, 2013
June 6, 2013	June 13, 2013	June 20, 2013
July 3, 2013	July 11, 2013	July 18, 2013
August 1, 2013	August 8, 2013	August 15, 2013
September 5, 2013	September 12, 2013	September 19, 2013
October 3, 2013	October 10, 2013	October 17, 2013
November 7, 2013	November 14, 2013	November 21, 2013
December 5, 2013	December 12, 2013	December 19, 2013
January 2, 2014	January 9, 2014	January 16, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
109 N. Front St. - Ground Floor
Columbus OH 43215-9031

Legislation Number: PN0016-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2012 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: 614-645-6821

Contact Email Address: rfblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-8621 or by e-mail to rfblack@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time.

To schedule, please call 645-8036.

Business Meeting Dates

(1st fl. Conf. Rm, 109 N. Front St.)

12:00pm

November 28, 2012

January 30, 2013

March 27, 2013

May 29, 2013

July 31, 2013

September 25, 2013

November 27, 2013

January 29, 2014

Legislation Number: PN0017-2013

Drafting Date: 1/8/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2013 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Downtown Commission 2013 Meetings

Business Meeting

109 N. Front St.

Regular Meeting

109 N. Front St.

1st Fl. Conf. Room
8:30am - 10:00am

Training Center
8:30am - 11:00am

February 14, 2013

January 22, 2013
February 26, 2013

April 11, 2013

March 26, 2013
April 23, 2013

June 13, 2013

May 28, 2013
June 25, 2013

August 8, 2013

July 23, 2013
August 27, 2013

October 10, 2013

September 24, 2013
October 22, 2013

December 12, 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.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0099-2013

Drafting Date: 4/9/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission Meeting Date Change

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov <<mailto:djthomas@columbus.gov>>

Body:

Downtown Commission Meeting Date Change

The Downtown Commission Meeting which was scheduled for Tuesday, April 23, 2013 has been changed to Tuesday, April 30th .

The meeting will still be held at 109 N. Front St., Training Center (ground floor) starting at 8:30am.

Legislation Number: PN0105-2013

Drafting Date: 4/18/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 4/29/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 24

CITY COUNCIL (ZONING)

APRIL 29, 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

0854-2013

To rezone 51 PARSONS AVENUE (43215), being 0.29± acres located at the northeast corner of Parsons Avenue and Oak Street, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning # Z12-071).

0924-2013

To rezone 90 NORTH SEVENTEENTH STREET (43203), being 0.6± acres located on the east side of North Seventeenth Street, 200± feet south of East Long Street, From: CPD, Commercial Planned Development District, To: R-2F, Residential District (Rezoning # Z13-019).

0925-2013

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(B), (C), and (D), Landscaping and screening; 3312.49, Minimum number of parking spaces required; 3321.05(B) (2), Vision clearance; 3332.21, Building lines; 3332.29, Height district; 3372.605(E) (3), Building design

standards; and 3372.607(A), (B), and (D), Landscaping and screening, of the Columbus City Codes; for the property located at 905 EAST LONG STREET, and 90 AND 108 NORTH SEVENTEENTH STREET (43203), to permit a mixed use office/retail/ten-unit apartment building and a six-unit apartment building on one lot, and an eighteen-unit apartment building on a separate lot, with reduced development standards in the R-2F, Residential District, and to repeal Ordinance No. 1271-2011, passed on September 12, 2011 (Council Variance # CV13-011).

0935-2013

To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential District; 3312.21(B), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3332.21, Building lines; 3332.25(B), Maximum side yards required; and 3332.26(C)(3), Minimum side yard permitted, of the Columbus City Codes; for the property located at 48 NORTH SEVENTEENTH STREET (43203), to permit a four-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance # CV13-012).

Legislation Number: PN0106-2013

Drafting Date: 4/24/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - May 9, 2013

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
MAY 9, 2013**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, MAY 9, 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: Z13-011 (ACCELA # 13335-00000-00073)

Location: 2470 HILLIARD-ROME ROAD (43026), being 0.38± acres located on the east side of Hilliard-Rome Road, 764± feet south of Roberts Road (560-168631).

Existing Zoning: R, Rural District.

Request: L-C-2, Limited Commercial District.

Proposed Use: Office commercial development.

Applicant(s): John W. Gibson; c/o Rickard Alan Sicker; RAS Civil Engineering LLC 4254 Tuller Road;

Dublin, OH 43017.

Property Owner(s): John W. Gibson; P.O. Box 3210; Westerville, OH 43086.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

2. APPLICATION: Z13-025 (ACCELA # 13335-00000-00142)

Location: 116 EAST MOLER STREET (43212), being 0.28± acres located at the northwest corner of East Moler Street and South Fourth Streets. (010-037613, Columbus South Side Area Commission).

Existing Zoning: L-AR-3, Limited Apartment Residential District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Retail and Multiple-unit dwellings

Applicant(s): Tarik Yousef; c/o Jennifer L. Route, Atty; 6895 East Main Street; Reynoldsburg, OH 43068.

Property Owner(s): Tarik Yousef; 23717 Liberty West Road; Raymond, Ohio 43067;

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

3. APPLICATION: Z13-029 (ACCELA # 13335-00000-00147)

Location: 3224 MORSE ROAD (43231), being 2.28± acres located on the north side of Morse Road, 930± feet east of Westerville Road (010-158416).

Existing Zoning: L-C-4, Limited Commercial District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Limited commercial development.

Applicant(s): Core Resources, Inc.; 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): 3224 Morse Road 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.

Planner: Shannon Pine; 645-2208; spine@columbus.gov

4. ***POSTPONED*******

~~**APPLICATION: Z13-007 (ACCELA # 13335-00000-00067)**~~

~~**Location:** 5700 NORTH HAMILTON ROAD (43230), being 2.91± acres located on the east side of Hamilton Road, 438± feet north of Preserve Boulevard (545-175660).~~

~~**Existing Zoning:** CPD, Commercial Planned Development District.~~

~~**Request:** CPD, Commercial Planned Development District.~~

~~**Proposed Use:** Commercial development.~~

~~**Applicant(s):** Hamilton II Retail LLC; c/o Melanie Wollenberg; 445 Hutchinson Avenue, Suite 800; Columbus, OH 43235.~~

~~**Property Owner(s):** The Applicant.~~

~~**Planner:** Shannon Pine; 645-2208; spine@columbus.gov~~

5. APPLICATION: Z13-010 (ACCELA # 13335-00000-00072)

Location: 1376 KING AVENUE (43212), being 0.7± acres located at the northeast corner of King and Grandview Avenues (010-061968 & 010-062082; 5th by Northwest Area Commission).

Existing Zoning: C-4, Commercial District.

Request: AR-2, Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): 1374 King Avenue 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): The Applicant.

Planner: Shannon Pine; 645-2208; spine@columbus.gov

6. APPLICATION: Z13-012 (ACCELA # 13335-00000-00078)

Location: 1516 CHESAPEAKE AVENUE (43212), being 0.51± acres located on the north side of Chesapeake Avenue, 190± feet east of North Star Avenue. (130-001391, Fifth by Northwest Area Commission).

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): Kitchner Park Inc; 887 Chambers Road; Columbus, Ohio 43212;

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

7. APPLICATION: Z13-013 (ACCELA # 13335-00000-00083)

Location: 1437 CHESAPEAKE AVENUE (43212), being 0.64± acres located on the south side of Chesapeake Avenue, 750± feet east of North Star Avenue. (130-001391, Fifth by Northwest Area Commission).

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): Matt Vekasy; 1500 West Third Avenue, Suite 400; Columbus, Ohio 43212;

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

8. APPLICATION: Z13-015 (ACCELA # 13335-00000-00079)

Location: 1397 CHAMBERS ROAD (43212), being 0.96± acres located on the south side of Chambers Road, 480 feet west of Northwest Boulevard. (130-005577, Fifth by Northwest Area Commission).

Existing Zoning: R, Rural District.

Request: AR-1, Apartment Residential District.

Proposed Use: Multiple-unit dwellings

Applicant(s): Guy Williams; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): 1405 LLC et al; 911 Henry Street; Columbus, Ohio 43215;

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

9. APPLICATION: Z13-021 (ACCELA # 13335-00000-00131)

Location: 1454 CHESAPEAKE AVENUE (43212), being 0.82± acres located on the north and south sides of Chambers Road, 640± feet west of Northwest Boulevard. (130-006130, Fifth by Northwest Area Commission).

Existing Zoning: R, Rural District.

Request: AR-1, Apartment Residential District.

Proposed Use: Multiple-unit dwellings

Applicant(s): Guy Williams; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Guy Williams; 1387 Chambers Road; Columbus, Ohio 43212

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

10. APPLICATION: Z13-023 (ACCELA # 13335-00000-00135)

Location: 1424 CHESAPEAKE AVENUE (43212), being 0.34± acres located on the north side of Chambers Road, 915± feet west of Northwest Boulevard. (130-001396, Fifth by Northwest Area Commission).

Existing Zoning: R, Rural District.

Request: AR-1, Apartment Residential District.

Proposed Use: Multiple-unit dwellings

Applicant(s): Guy Williams; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Guy Williams; 1387 Chambers Road; Columbus, Ohio 43212

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

11. APPLICATION: Z13-024 (ACCELA # 13335-00000-00136)

Location: 1498 CHESAPEAKE AVENUE (43212), being 0.85± acres located on the north side of Chambers Road, 310± feet west of Northwest Boulevard. (130-001392, Fifth by Northwest Area Commission).

Existing Zoning: R, Rural District.

Request: AR-1, Apartment Residential District.

Proposed Use: Multiple-unit dwellings

Applicant(s): Guy Williams; c/o Jeffrey L. Brown & David L. Hodge, Attys.; Smith and Hale; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): Guy Williams; 1387 Chambers Road; Columbus, Ohio 43212

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

12. APPLICATION: Z13-028 (ACCELA # 13335-00000-00146)

Location: 5167 WARNER ROAD (43081), being 3.91± acres located on the west side of Warner Road, 273± feet west of North Hamilton Road (010-278313 & 010-286993).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Commercial development with revised CPD plan.

Applicant(s): Donald W. Kelley and Associates, Inc.; 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): Albany Place Investment, Ltd.; 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.

Planner: Shannon Pine; 645-2208; spine@columbus.gov

13. APPLICATION: Z13-030 (ACCELA # 13335-00000-00201)

Location: 5061 TUTTLE CROSSING BOULEVARD (43017), being 1.4± acres located at the southeast corner of Tuttle Crossing Boulevard and Blazer Parkway (010-215377).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District.

Proposed Use: Expand C-4 commercial uses.

Applicant(s): Jupiter Ohio Inc.; c/o Jeffrey L. Brown, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 725; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

14. APPLICATION: Z13-008 (ACCELA # 13335-00000-00069)

Location: 3386 EAST POWELL ROAD (43085), being 13.94± acres located 100± feet west of Hickory Ridge Court and 810± feet south of East Powell Road (31844202024000).

Existing Zoning: R, Rural District (Annexation Pending).

Request: L-C-4, Limited Commercial District.

Proposed Use: Limited commercial development.

Applicant(s): NP/FG LLC and NP Limited Partnership; 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): NP/FG LLC and NP Limited Partnership et al; c/o Dave Perry, The David Perry Co.; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Planner: Shannon Pine; 645-2208; spine@columbus.gov

15. APPLICATION: Z12-064 (ACCELA # 12335-00000-00669)

Location: 3780 EAST POWELL ROAD (43035), being 7.18± acres located on the southwest side of East Powell Road, 540± feet north of Worthington Road. (31844104005000).

Existing Zoning: R, Rural District

Request: L-C-4, Limited Commercial District.

Proposed Use: Extended stay hotel

Applicant(s): Metro Development LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street, P.O. Box 1008; Columbus, Ohio 43216.

Property Owner(s): The Estates of Richard and Ora Baggs 3780 East Powell Road; Lewis Center, OH 43035.

Planner: Dana Hitt; 645-2395; dahitt@columbus.gov

16. APPLICATION: Z12-054 (12335-00000-00521)

Location: 5652 ROBERTS ROAD (43026), being 4.99± acres located on the north side of Roberts Road, 131± feet west of Rustling Oak Boulevard (560-136818).

Existing Zoning: R-1, Residential District.

Request: L-AR-12 Limited Apartment Residential District.

Proposed Use: Multi-unit residential development.

Applicant(s): Tom Bell Properties; c/o Michael T. Shannon, Atty.; Crabbe, Brown & James, LLP; 500 South Front Street, Suite 1200; Columbus, OH 43215.

Property Owner(s): John and Diane Kessler; P.O. Box 342; Hilliard, OH 43026.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

Legislation Number: PN0107-2013

Drafting Date: 4/25/2013

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 5/6/2013

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

REGULAR MEETING NO. 26

CITY COUNCIL (ZONING)

MAY 6, 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

0865-2013

To rezone 775 GEORGESVILLE ROAD (43228), being 32.4± acres located on the west side of Georgesville Road, 502± feet south of Sullivant Avenue, From: CPD, Commercial Planned Development District, To: L-M, Limited Manufacturing District. (Rezoning # Z12-067)

0970-2013

To amend Ordinance #1780-2010, passed December 16, 2010 (Z10-005), for property located at 6698 EAST BROAD STREET (43213), by amending Section 3 of the ordinance to revise transportation improvement commitments per agreement with the Department of Public Service. (Rezoning Amendment # Z10-005A).

0984-2013

To rezone 2585 BILLINGSLEY ROAD (43235), being 4.9± acres located on the south side of Billingsley Road, 420± feet west of Shirlington Drive, From: R, Rural (Annex) District To: L-C-4, Limited Commercial District. (Rezoning # Z12-061)

1004-2013

To rezone 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, From: R, Rural District, To: C-4, Commercial District (Rezoning # Z13-005).

Legislation Number: PN0108-2013

Drafting Date: 4/25/2013

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area. Applicants interested in City jobs should check our website or visit the Commission offices

Legislation Number: PN0303-2012

Drafting Date: 10/11/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule - City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE
MEETING SCHEDULE
CITY OF COLUMBUS RECORDS COMMISSION**

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

Monday, February 11, 2013

Monday, May 13, 2013

Monday, September 23, 2013

These meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0351-2012

Drafting Date: 12/7/2012

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: 2013 Meeting Schedule- City of Columbus Records Commission

Contact Name: Monique Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE
MEETING SCHEDULE**

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2013 are scheduled as follows:

- February 25, 2013**
- May 13, 2013**
- September 9, 2013**

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room (226). They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0356-2012
Drafting Date: 12/14/2012
Version: 1
Current Status: Clerk's Office for Bulletin
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
January 10, 2013	January 24, 2013
February 14, 2013	February 28, 2013
March 14, 2013	March 28, 2013
April 11, 2013	April 25, 2013
May 9, 2013	May 23, 2013
June 13, 2013	June 27, 2013
July 11, 2013	July 25, 2012
August 8, 2013	August 22, 2013
September 12, 2013	September 26, 2013
October 10, 2013	October 24, 2013
November 7, 2013	November 21, 2013
December 5, 2013	December 19, 2013

1423 North High Street
Northside Branch Library
6:30pm

A Sign Language Interpreter will be made available for anyone with a need for this service, provided the Planning Division is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule, please call 645-8036.

Legislation Number: PN0359-2012

Drafting Date: 12/14/2012

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2013 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov. A Sign Language Interpreter will be made available provided the Historic Preservation Office is given a reasonable notice of at least forty-eight (48) hours prior to the scheduled Regular meeting time. To schedule, please call 645-8036.

Application Deadline	Business Meeting Dates (1st fl. Conf. Rm, 109 N. Front St.) 12:00pm	Regular Meeting Date (Training Center, 109 N. Front St.) 6:15pm
November 29, 2012	December 6, 2012	December 13, 2012
December 27, 2012	January 3, 2013	January 10, 2013
January 31, 2013	February 7, 2013	February 14, 2013
February 28, 2013	March 7, 2013	March 14, 2013
March 28, 2013	April 4, 2013	April 11, 2013
April 25, 2013	May 2, 2013	May 9, 2013
May 30, 2013	June 6, 2013	June 13, 2013
June 27, 2013	July 2, 2013	July 11, 2013
July 25, 2013	August 1, 2013	August 8, 2013
August 29, 2013	September 5, 2013	September 12, 201
September 26, 2013	October 3, 2013	October 10, 2013
October 31, 2013	November 7, 2013	November 14, 2013
November 27, 2013	December 5, 2013	December 12, 2013
December 26, 2013	January 2, 2014	January 9, 2014

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 109 N. Front St. - Ground Floor
 Columbus OH 43215-9031

Legislation Number: 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

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